Registered Number 07083721

TOTAL PROTECTION SOLUTIONS LTD

Abbreviated Accounts

31 March 2016

TOTAL PROTECTION SOLUTIONS LTD **Registered Number 07083721**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	18,738	21,974
		18,738	21,974
Current assets			
Debtors		99	104
Cash at bank and in hand		3,142	18,912
		3,241	19,016
Creditors: amounts falling due within one year		(15,457)	(16,907)
Net current assets (liabilities)		(12,216)	2,109
Total assets less current liabilities		6,522	24,083
Creditors: amounts falling due after more than one year		(6,518)	(10,428)
Total net assets (liabilities)		4	13,655
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		3	13,654
Shareholders' funds		4	13,655

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 July 2016

And signed on their behalf by:
S Latham, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Fixtures, fittings and equipment - 15% reducing balance
Motor vehicles - 25% reducing balance

Other accounting policies
Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.
Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	37,716
Additions	2,320
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	40,036
Depreciation	
At 1 April 2015	15,742
Charge for the year	5,556
On disposals	-
At 31 March 2016	21,298
Net book values	

At 31 March 2016	18,738
At 31 March 2015	21,974

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary shares of £1 each	1	1

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