REGISTERED NUMBER: 08032239 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Titanium Accountants Limited

Titanium Accountants Limited (Registered number: 08032239)

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Titanium Accountants Limited

Company Information for the Year Ended 31 March 2015

DIRECTOR:	L M Turner
SECRETARY:	L M Turner
REGISTERED OFFICE:	8th Floor, Newater House 11 Newhall Street Birmingham West Midlands B3 3NY
REGISTERED NUMBER:	08032239 (England and Wales)

Titanium Accountants Limited (Registered number: 08032239)

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Intangible assets	2		12,236		13,868
Tangible assets	3		1,489		1,168
			13,725		15,036
CURRENT ASSETS					
Debtors		37,245		28,597	
Cash at bank		1,360		5,623	
		38,605		34,220	
CREDITORS					
Amounts falling due within one year		40,153		40,283	
NET CURRENT LIABILITIES			(1,548)		(6,063)
TOTAL ASSETS LESS CURRENT LIABILITIES			12,177		8,973
CAPITAL AND RESERVES					
Called up share capital	4		1,333		1,333
Profit and loss account			10,844		7,640
SHAREHOLDERS' FUNDS			12,177		8,973

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 August 2015 and were signed by:

L M Turner - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

1. **ACCOUNTING POLICIES**

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2014 and 31 March 2015	16,315
AMORTISATION	
At 1 April 2014	2,447
Amortisation for year	1,632
At 31 March 2015	4,079
NET BOOK VALUE	
At 31 March 2015	12,236
At 31 March 2014	13,868

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3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2014	1,993
Additions	818
At 31 March 2015	2,811
DEPRECIATION	
At 1 April 2014	825
Charge for year	497
At 31 March 2015	1,322
NET BOOK VALUE	
At 31 March 2015	1,489
At 31 March 2014	1,168

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
1,333	Ordinary shares	£1.00	1,333	1,333

5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 31 March 2015 and the period ended 31 March 2014:

	31.3.15 £	31.3.14 £
L M Turner		
Balance outstanding at start of year	(8,752)	12,590
Amounts advanced	22,073	15,448
Amounts repaid	(22,721)	(36,790)
Balance outstanding at end of year	(9,400)	(8,752)

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.