Registered number: 9511721

TOTAL CONSTRUCTION SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016



BCbusiness Ltd

1st Floor
Erlam Place
Tenbury Road
BROMYARD
HR7 4LW

Total Construction Services Ltd
Company No. 9511721
Abbreviated Balance Sheet 31 March 2016

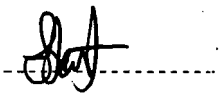
	Notes	2016 £	£
FIXED ASSETS			
Tangible Assets	2		3,153
			3,153
CURRENT ASSETS			
Debtors		1,492	
Cash at bank and in hand		8,770	
		10,262	
Creditors: Amounts Falling Due Within One Year		(5,035)	
NET CURRENT ASSETS (LIABILITIES)			5,227
TOTAL ASSETS LESS CURRENT LIABILITIES			8,380
NET ASSETS			8,380
Profit and Loss Account			8,380
SHAREHOLDERS' FUNDS			8,380

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board



Mr Simon Barrett

29/12/2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	18%
Computer Equipment	18%

2. Tangible Assets

	Total
Cost	**£**
As at 1 April 2015	-
Additions	3,153
As at 31 March 2016	3,153
Net Book Value	
As at 31 March 2016	3,153
As at 1 April 2015	-

3. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:
The above loan is unsecured, interest free and repayable on demand.