Registered number
SC202068

Total Irrigation Solutions Limited

Abbreviated Accounts

30 June 2012

TUESDAY

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SCT 26/03/2013 #286
COMPANIES HOUSE

Total Irrigation Solutions Limited
Registered number: SC202068
Abbreviated Balance Sheet
as at 30 June 2012

	Notes	2012		2010	
			£		£
Current assets					
Debtors		20,643		-	
Cash at bank and in hand		2,116		2	
		22,759		2	
Creditors: amounts falling due within one year		(49,150)		-	
Net current (liabilities)/assets			(26,391)		2
Net (liabilities)/assets			(26,391)		2
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			(26,393)		-
Shareholders' funds			(26,391)		2

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Q. Allardice
Director
Approved by the board on 13 March 2013

Total Irrigation Solutions Limited
Notes to the Abbreviated Accounts
for the period ended 30 June 2012

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital	Nominal value	2012 Number	2012 £	2010 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2