Registered number
SC328531

Todd Solutions Limited

Abbreviated Accounts

31 August 2012

SATURDAY

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SCT 23/02/2013 #77

COMPANIES HOUSE

Todd Solutions Limited
Registered number: SC328531
Abbreviated Balance Sheet
as at 31 August 2012

	Notes		2012 £		2011 £
Fixed assets					
Tangible assets	2		521		841
Current assets					
Debtors		2,380		14,939	
Cash at bank and in hand		12,191		50,721	
		14,571		65,660	
Creditors: amounts falling due within one year		(20,911)		(34,273)	
Net current (liabilities)/assets			(6,340)		31,387
Net (liabilities)/assets			(5,819)		32,228
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(5,919)		32,128
Shareholders' funds			(5,819)		32,228

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.



Robert Todd
Director
Approved by the board on 14 February 2013

Todd Solutions Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 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.

Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer Equipment	33% straight line
Office Equipment	20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	1,528
Additions	250
At 31 August 2012	1,778
Depreciation	
At 1 September 2011	687
Charge for the year	570
At 31 August 2012	1,257
Net book value	
At 31 August 2012	521
At 31 August 2011	841

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100