Registered Number SC403353

TECHNICAL DATA SOLUTIONS LTD

Abbreviated Accounts

31 July 2012

TECHNICAL DATA SOLUTIONS LTD **Registered Number SC403353**

Balance Sheet as at 31 July 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		402
Total fixed assets			402
Current assets			
Debtors		7,162	
Cash at bank and in hand		11,606	
Total current assets		18,768	
Creditors: amounts falling due within one year		(15,582)	
Net current assets			3,186
Total assets less current liabilities			3,588
Total net Assets (liabilities)			3,588
Capital and reserves			
Called up share capital			10
Profit and loss account			3,578
Shareholders funds			3,588

a. For the year ending 31 July 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 August 2012

And signed on their behalf by:
J Watt, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Vehicles	25.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance
Equipment	33.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At	
additions	600
disposals	
revaluations	
transfers	
At 31 July 2012	600
Depreciation	
At	
Charge for year	198
on disposals	
At 31 July 2012	198
Net Book Value	
At	
At 31 July 2012	402