

**TECHNICAL REPAIR SYSTEMS LIMITED**

**Company Registration Number:  
03241604 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2011**

**End date: 31st December 2011**

SUBMITTED

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# TECHNICAL REPAIR SYSTEMS LIMITED

## Company Information for the Period Ended 31st December 2011

<b>Director:</b>	Daren Lee Bayliss
<b>Registered office:</b>	Axholme House North Street Crowle Scunthorpe North Lincolnshire DN17 4NB
<b>Company Registration Number:</b>	03241604 (England and Wales)

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# TECHNICAL REPAIR SYSTEMS LIMITED

## Abbreviated Balance sheet As at 31st December 2011

	Notes	2011 £	2010 £
<b>Current assets</b>			
Cash at bank and in hand:		1	1
<b>Total current assets:</b>		<u>1</u>	<u>1</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>1</u>	<u>1</u>
<b>Total assets less current liabilities:</b>		1	1
<b>Total net assets (liabilities):</b>		<u>1</u>	<u>1</u>

The notes form part of these financial statements

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# TECHNICAL REPAIR SYSTEMS LIMITED

## Abbreviated Balance sheet As at 31st December 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	2	1	1
<b>Total shareholders funds:</b>		<u>1</u>	<u>1</u>

For the year ending 31 December 2011 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 16 October 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Daren Lee Bayliss  
Status: Director

The notes form part of these financial statements

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# **TECHNICAL REPAIR SYSTEMS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2011**

### **1. Accounting policies**

#### **Turnover policy**

Turnover is represented as invoice value.

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# TECHNICAL REPAIR SYSTEMS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

### 2. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	1.00	0
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	1.00	0
Total share capital:			<u>1</u>

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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.

