

A1 Techsol Ltd

Abbreviated Accounts

31 March 2014

**A1 Techsol Ltd****Registered number:** 05886812**Abbreviated Balance Sheet****as at 31 March 2014**

	<b>Notes</b>	<b>2014</b> <b>£</b>	<b>2013</b> <b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	4,428	4,813
Investments	3	8,000	8,000
		<u>12,428</u>	<u>12,813</u>
<b>Current assets</b>			
Debtors	14,395	52,892	
Cash at bank and in hand	105,822	89,045	
	<u>120,217</u>	<u>141,937</u>	
<b>Creditors: amounts falling due within one year</b>	(122,134)	(130,470)	
<b>Net current (liabilities)/assets</b>		(1,917)	11,467
<b>Net assets</b>		<u>10,511</u>	<u>24,280</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		10,411	24,180
<b>Shareholders' funds</b>		<u>10,511</u>	<u>24,280</u>

The directors are 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 directors acknowledge their 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.

Muhammad Irfan

Director

Approved by the board on 13 August 2014

**A1 Techsol Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2014**

**1 Accounting policies**

***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.

Fixtures & fittings	8% straight line
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**2 Tangible fixed assets** **£**

**Cost**

At 1 April 2013	8,000
At 31 March 2014	<u>8,000</u>

**Depreciation**

At 1 April 2013	3,187
Charge for the year	385
At 31 March 2014	<u>3,572</u>

**Net book value**

At 31 March 2014	<u>4,428</u>
At 31 March 2013	<u>4,813</u>

**3 Investments** **£**

**Cost**

At 1 April 2013	8,000
At 31 March 2014	<u>8,000</u>

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2014 Number</b>	<b>2014 £</b>	<b>2013 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>