

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013  
FOR  
TECH CENTRAL LIMITED**

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for the Year Ended 31 March  
2013**

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**TECH CENTRAL LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 March**  
**2013**

**DIRECTORS:** C Hamilton  
N Hamilton

**SECRETARY:** J M Hamilton

**REGISTERED OFFICE:** 53 Strouden Avenue  
Bournemouth  
BH8 9HX

**REGISTERED NUMBER:** 03299917 (England and Wales)

**ACCOUNTANTS:** Rothman Pantall LLP  
Chartered Accountants  
114 Christchurch Road  
Ringwood  
Hampshire  
BH24 1DP

**ABBREVIATED BALANCE SHEET  
31 March  
2013**

	Notes	<b>31.3.13</b>		31.3.12	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>1,593</b>		466
<b>CURRENT ASSETS</b>					
Debtors		<b>30,849</b>		12,618	
Cash at bank		<u><b>6,854</b></u>		<u>37</u>	
		<b>37,703</b>		<u>12,655</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u><b>25,185</b></u>		<u>14,178</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u><b>12,518</b></u>		<u>(1,523)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>14,111</b>		(1,057)
<b>PROVISIONS FOR LIABILITIES</b>			<b>319</b>		-
<b>NET ASSETS/(LIABILITIES)</b>			<u><b>13,792</b></u>		<u>(1,057)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>1</b>		1
Profit & Loss Account			<u><b>13,791</b></u>		<u>(1,058)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><b>13,792</b></u>		<u>(1,057)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386
- (a) and
- 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the
- company as at the end of each financial year and of its profit or loss for each financial year
- (b) in accordance with the requirements of Sections 394 and 395 and which otherwise comply
- with the requirements of the Companies Act 2006 relating to financial statements, so far as
- applicable to the company.

**ABBREVIATED BALANCE SHEET - continued  
31 March  
2013**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18 December 2013 and  
were signed on its behalf by:

C Hamilton - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 March  
2013**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 of services provided.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment	- 25% reducing balance
Computer Equipment	- 50% on reducing balance
Office Furniture & Equipment	- 25% reducing balance

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2012	<b>3,814</b>
Additions	<b>2,201</b>
At 31 March 2013	<b><u>6,015</u></b>
<b>DEPRECIATION</b>	
At 1 April 2012	<b>3,348</b>
Charge for year	<b>1,074</b>
At 31 March 2013	<b><u>4,422</u></b>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<b><u>1,593</u></b>
At 31 March 2012	<b><u>466</u></b>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>31.3.13</b>	31.3.12
			<b>£</b>	£
1	Ordinary	£1	<b><u>1</u></b>	<u>1</u>