

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2015
for
Tech Central Limited**

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Accounts
for the Year Ended 31 March
2015**

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**Tech Central
Limited**

**Company
Information
for the Year Ended 31 March
2015**

DIRECTOR: C Hamilton

SECRETARY:

REGISTERED OFFICE: 53 Strouden Avenue
Bournemouth
BH8 9HX

REGISTERED NUMBER: 03299917 (England and Wales)

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

**Abbreviated Balance
Sheet
31 March
2015**

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		2,299		1,427
CURRENT ASSETS					
Stocks		6,880		-	
Debtors		41,300		35,500	
Cash at bank		5,068		<u>11</u>	
		53,248		<u>35,511</u>	
CREDITORS					
Amounts falling due within one year		37,813		<u>34,215</u>	
NET CURRENT ASSETS			15,435		<u>1,296</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			17,734		2,723
PROVISIONS FOR LIABILITIES			420		<u>285</u>
NET ASSETS			17,314		<u>2,438</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit & Loss Account			17,313		<u>2,437</u>
SHAREHOLDERS' FUNDS			17,314		<u>2,438</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 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 in
- (b) 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
2015**

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 director on 22 December 2015 and were signed by:

C Hamilton - Director

**Notes to the Abbreviated
Accounts
for the Year Ended 31 March
2015**

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

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. Tangible fixed assets

	Total £
Cost	
At 1 April 2014	6,642
Additions	<u>2,503</u>
At 31 March 2015	<u>9,145</u>
Depreciation	
At 1 April 2014	5,215
Charge for year	<u>1,631</u>
At 31 March 2015	<u>6,846</u>
Net book value	
At 31 March 2015	<u><u>2,299</u></u>
At 31 March 2014	<u><u>1,427</u></u>

3. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15	31.3.14
1	Ordinary	£1	£ <u>1</u>	£ <u>1</u>