

Registered Number 06085431

TECHLOGIC UK LIMITED

Abbreviated Accounts

29 February 2012

**Abbreviated Balance Sheet as at 29 February
2012**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	4,634	1,979
		<u>4,634</u>	<u>1,979</u>
Current assets			
Debtors		1,694	1,641
Cash at bank and in hand		103	1,015
		<u>1,797</u>	<u>2,656</u>
Creditors: amounts falling due within one year		<u>(262,657)</u>	<u>(215,727)</u>
Net current assets (liabilities)		<u>(260,860)</u>	<u>(213,071)</u>
Total assets less current liabilities		<u>(256,226)</u>	<u>(211,092)</u>
Total net assets (liabilities)		<u>(256,226)</u>	<u>(211,092)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(256,326)	(211,192)
Shareholders' funds		<u>(256,226)</u>	<u>(211,092)</u>

- For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

Approved by the Board on 4 June 2013

And signed on their behalf by:

Mr. J. Shaikh, Director

Notes to the Abbreviated Accounts for the period ended 29 February 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Plant & machinery - 25% reducing balance.

Fixtures, fittings & equipment - 25% reducing balance.

Motor vehicles - 25% reducing balance.

Other accounting policies

Going concern

After making enquiries, the director has formed a judgement, at the time of approving the financial statements, that there is a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. The company will continue to be supported by its members. For this reason, we adopt the going concern basis in preparing the financial statements.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 March 2011	6,257
Additions	4,200
Disposals	-
Revaluations	-
Transfers	-
At 29 February 2012	<u>10,457</u>
Depreciation	
At 1 March 2011	4,278
Charge for the year	1,545
On disposals	-
At 29 February 2012	<u>5,823</u>
Net book values	
At 29 February 2012	<u>4,634</u>
At 28 February 2011	<u>1,979</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>