

**Registered Number 06668031**

**TECHNOLOGY SERVICE CENTRE LTD**

**Abbreviated Accounts**

**31 August 2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	831	1,108
		<u>831</u>	<u>1,108</u>
<b>Current assets</b>			
Cash at bank and in hand		234	102
		<u>234</u>	<u>102</u>
<b>Creditors: amounts falling due within one year</b>		(234)	(350)
<b>Net current assets (liabilities)</b>		<u>0</u>	<u>(248)</u>
<b>Total assets less current liabilities</b>		<u>831</u>	<u>860</u>
<b>Total net assets (liabilities)</b>		<u>831</u>	<u>860</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		830	859
<b>Shareholders' funds</b>		<u>831</u>	<u>860</u>

- For the year ending 31 August 2015 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 1 August 2016

And signed on their behalf by:

**J BETTLES, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2015****1 Accounting Policies****Turnover policy**

Sales net of Vat

**2 Tangible fixed assets***£***Cost**

At 1 September 2014	3,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>3,500</u>

**Depreciation**

At 1 September 2014	2,392
Charge for the year	277
On disposals	-
At 31 August 2015	<u>2,669</u>

**Net book values**

At 31 August 2015	<u>831</u>
At 31 August 2014	<u>1,108</u>