

Registered Number 02431004

TECHNOS INTERNATIONAL (OXFORD) LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		124,887	150,936
Cash at bank and in hand		254,955	267,032
		<u>379,842</u>	<u>417,968</u>
Creditors: amounts falling due within one year		(66,495)	(54,299)
Net current assets (liabilities)		<u>313,347</u>	<u>363,669</u>
Total assets less current liabilities		<u>313,347</u>	<u>363,669</u>
Total net assets (liabilities)		<u>313,347</u>	<u>363,669</u>
Capital and reserves			
Called up share capital	2	63,247	63,247
Profit and loss account		250,100	300,422
Shareholders' funds		<u>313,347</u>	<u>363,669</u>

- For the year ending 31 December 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 28 September 2016

And signed on their behalf by:

T Ueshima, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**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 January 2015

Turnover policy

Turnover comprises revenue recognised by the company in respect of rental income for the year, exclusive of Value Added Tax.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
63,247 Ordinary shares of £1 each	63,247	63,247

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