

**TECHNOS INTERNATIONAL (OXFORD) LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2013**



**TECHNOS INTERNATIONAL (OXFORD) LIMITED**  
**REGISTERED NUMBER: 02431004**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 DECEMBER 2013**

	Note	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Debtors		282,756	161,348
Cash at bank		193,718	283,516
		<u>476,474</u>	<u>444,864</u>
<b>CREDITORS: amounts falling due within one year</b>		<u>(123,071)</u>	<u>(128,111)</u>
<b>NET CURRENT ASSETS</b>		<u>353,403</u>	<u>316,753</u>
<b>NET ASSETS</b>		<u>353,403</u>	<u>316,753</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	63,247	63,247
Profit and loss account		<u>290,156</u>	<u>253,506</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>353,403</u>	<u>316,753</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2013 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 24 September 2014.

檀野 富美子

**F. Danno**  
**Director**

The notes on page 2 form part of these financial statements.

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Director,  
E. Danno

and authorised for issue by the board and were signed on its behalf on 24 September 2014.  
Companies subject to the small companies regime within Part 12 of the Companies Act 2006 were approved.  
The abbreviated accounts which have been prepared in accordance with the special provisions relating to

Companies Act 2006 relating to financial statements so far as applicable to the company,  
requirements of sections 384 and 385 of the Act and which otherwise comply with the requirements of the  
state of affairs of the company as at 31 December 2013 and of its profit for the year in accordance with the  
with respect to accounting records and for preparing financial statements which give a true and fair view of the  
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006

obtain an audit for the year in question in accordance with section 476 of the Act.  
provisions of section 477 of the Companies Act 2006 (the Act) and members have not required the company to  
The directors consider that the company is entitled to exemption from the requirement to have an audit under the

		2013	2012
<b>SHAREHOLDERS' FUNDS</b>		<b>323,403</b>	<b>318,123</b>
Profit and loss account		580,120	523,202
Called up share capital	5	83,545	83,545
<b>CAPITAL AND RESERVES</b>			
<b>NET ASSETS</b>		<b>323,403</b>	<b>318,123</b>
<b>NET CURRENT ASSETS</b>		<b>323,403</b>	<b>318,123</b>
one year	(153,051)	(153,051)	(153,051)
<b>CREDITORS: amounts falling due within</b>			
		479,474	468,444
Cash at bank		183,118	523,240
Debtors		585,120	181,348
<b>CURRENT ASSETS</b>			
	Note	£	£
		2013	2012

AS AT 31 DECEMBER 2013  
ABBREVIATED BALANCE SHEET

REGISTERED NUMBER: 05421004  
TECHNOS INTERNATIONAL (OXFORD) LIMITED

## **TECHNOS INTERNATIONAL (OXFORD) LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013**

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#### **1. ACCOUNTING POLICIES**

##### **1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### **1.2 Turnover**

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

##### **1.3 Operating leases**

Rentals under operating leases are charged to the Profit and Loss Account on a straight line basis over the lease term.

#### **2. SHARE CAPITAL**

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
63,247 Ordinary shares shares of £1 each	<u>63,247</u>	<u>63,247</u>

03,541 Ordinary shares of £1 each  
Allotted, called up and fully paid

03,541

03,541

£  
5013

£  
5015

## 5. SHARE CAPITAL

over the lease term

Rentals under operating leases are charged to the Profit and Loss Account on a straight line basis

### 1.2 Operating leases

exclusive of Value Added Tax

Turnover comprises revenue recognised by the company in respect of rental income for the year

### 1.3 Turnover

Standard for Smaller Entities (effective April 2008)

been prepared under the historical cost convention and in accordance with the Financial Reporting

The full financial statements, from which these abbreviated accounts have been extracted, have

### 1.4 Basis of preparation of financial statements

## 4. ACCOUNTING POLICIES

FOR THE YEAR ENDED 31 DECEMBER 2013  
NOTES TO THE ABBREVIATED ACCOUNTS

TECHNOS INTERNATIONAL (OXFORD) LIMITED