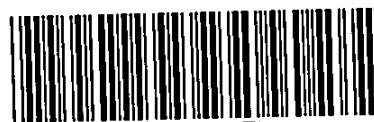


**REGISTERED NUMBER: 03003045 (England and Wales)**

**Abbreviated Unaudited Accounts  
for the Year Ended 31 March 2011  
for  
Tech Properties Limited**

**WEDNESDAY**



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**21/12/2011**

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**COMPANIES HOUSE**

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**Tech Properties Limited**  
**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 March 2011**

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	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2 to 3
<b>Notes to the Abbreviated Accounts</b>	4
<b>Report of the Accountants</b>	5

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**Tech Properties Limited**  
**Company Information**  
**for the Year Ended 31 March 2011**

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**DIRECTORS:**

C R Brown  
R W Brown  
J C Brown

**SECRETARY:**

Mrs C Brown

**REGISTERED OFFICE:**

4 Daventry Road  
Dunchurch  
Warwickshire  
CV22 6NS

**REGISTERED NUMBER:**

03003045 (England and Wales)

**ACCOUNTANTS:**

Astute Services Ltd  
4 Daventry Road  
Dunchurch  
Warwickshire  
CV22 6NS

**Tech Properties Limited**  
**Abbreviated Balance Sheet**  
**31 March 2011**

	Notes	31/3/11 £	£	31/3/10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		105,000		105,000
<b>CURRENT ASSETS</b>					
Cash at bank		3,087		1,312	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>54,837</u>		<u>25,935</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(51,750)</u>		<u>(24,623)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>53,250</u>		<u>80,377</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		50		50
Capital redemption reserve			50		50
Profit and loss account			<u>53,150</u>		<u>80,277</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>53,250</u>		<u>80,377</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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

The notes form part of these abbreviated accounts

**Tech Properties Limited**

**Abbreviated Balance Sheet - continued**  
**31 March 2011**

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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 Board of Directors on 29.12.11 and were signed on its behalf by



C R Brown - Director

The notes form part of these abbreviated accounts

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## Tech Properties Limited

### Notes to the Abbreviated Accounts for the Year Ended 31 March 2011

#### 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)

##### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings - not provided

##### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

#### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2010 and 31 March 2011	<u>105,000</u>
<b>NET BOOK VALUE</b>	
At 31 March 2011	<u>105,000</u>
At 31 March 2010	<u>105,000</u>

#### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31/3/11 £	31/3/10 £
50	Ordinary	1	<u>50</u>	<u>50</u>

**Tech Properties Limited**

**Report of the Accountants to the Directors of  
Tech Properties Limited**

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The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2011 set out on pages one to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Astute Services

Astute Services Ltd  
4 Daventry Road  
Dunchurch  
Warwickshire  
CV22 6NS

Date 20.12.11

This page does not form part of the abbreviated accounts

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