REGISTERED NUMBER. 03003045 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31st March 2012

for

Tech Properties Limited

WEDNESDAY

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19/12/2012 COMPANIES HOUSE #132

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Company Information for the Year Ended 31st March 2012

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

Abbreviated Balance Sheet 31st March 2012

		2012	2012		2011	
	Notes	£	£	£	£	
FIXED ASSETS	•		405 000		405.000	
Tangible assets	2		105,000		105,000	
CURRENT ASSETS						
Cash at bank		1,443		3,087		
CREDITORS						
Amounts falling due within one year		498		54,837		
NET CURRENT ASSETS/(LIAB	ILITIES)		945		(51,750)	
TOTAL ASSETS LESS CURREN	Т					
LIABILITIES			105,945		53,250	
CREDITORS						
Amounts falling due after more than o	one					
year			76,311			
NET ASSETS			29,634		53,250	
						
CAPITAL AND RESERVES						
Called up share capital	3		50		50	
Capital redemption reserve			50		50	
Profit and loss account			29,534		53,150	
SHAREHOLDERS' FUNDS			29,634		53,250	

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2012 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

Abbreviated Balance Sheet - continued 31st March 2012

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 13 - 12 - 12 and were signed on its behalf by

C R Brown Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31st March 2012

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

COST	Total \pounds
COST At 1st April 2011	
and 31st March 2012	105,000
NET BOOK VALUE	
At 31st March 2012	105,000
A + 21 or Manch 2011	105 000
At 31st March 2011	105,000

3 CALLED UP SHARE CAPITAL

Allotted, 1881	ied and fully paid			
Number	Class	Nominal	2012	2011
		value	£	£
50	Ordinary	1	50	50
	·			

Report of the Accountants to the Directors of Tech Properties Limited

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 31st March 2012 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

Ashtz Sencto.

Astute Services Ltd 4 Daventry Road Dunchurch Warwickshire CV22 6NS

Date 13-12-12