

REGISTERED NUMBER: 03003045 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31st March 2009
for
Tech Properties Limited**

WEDNESDAY



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Tech Properties Limited
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for the Year Ended 31st March 2009

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Tech Properties Limited
Company Information
for the Year Ended 31st March 2009

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
31st March 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	105,000	105,000
CURRENT ASSETS			
Cash at bank		407	20,652
CREDITORS			
Amounts falling due within one year		<u>1,752</u>	<u>1,001</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(1,345)</u>	<u>19,651</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>103,655</u>	<u>124,651</u>
CAPITAL AND RESERVES			
Called up share capital	3	50	50
Capital redemption reserve		50	50
Profit and loss account		<u>103,555</u>	<u>124,551</u>
SHAREHOLDERS' FUNDS		<u>103,655</u>	<u>124,651</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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
31st March 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 9-12-09 and were signed on its behalf by:

.....
C R Brown - Director

The notes form part of these abbreviated accounts

Tech Properties Limited

Notes to the Abbreviated Accounts for the Year Ended 31st March 2009

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 January 2007).

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 £
COST	
At 1st April 2008	
and 31st March 2009	105,000
NET BOOK VALUE	
At 31st March 2009	105,000
At 31st March 2008	105,000

3. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal value:	2009 £	2008 £
50,000	Ordinary	1	50,000	50,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009 £	2008 £
50	Ordinary	1	50	50

Tech Properties Limited
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 2009 set out on pages one to eight 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 Ltd
4 Daventry Road
Dunchurch
Warwickshire
CV22 6NS

Date:

This page does not form part of the abbreviated accounts
