

Registration number 3016304

**Technology Research Consultants Limited**

**Abbreviated accounts**

**for the year ended 31 January 2011**

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# **Technology Research Consultants Limited**

## **Contents**

	<b>Page</b>
Abbreviated balance sheet	<b>1 - 2</b>
Notes to the financial statements	<b>3 - 4</b>

**Technology Research Consultants Limited**

**Abbreviated balance sheet  
as at 31 January 2011**

		2011		2010	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		390		519
<b>Current assets</b>					
Debtors		19,400		2,677	
Cash at bank and in hand		207,959		188,526	
		<u>227,359</u>		<u>191,203</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(44,234)</u>		<u>(37,554)</u>	
<b>Net current assets</b>			<u>183,125</u>		<u>153,649</u>
<b>Total assets less current liabilities</b>			183,515		154 168
<b>Net assets</b>			<u>183,515</u>		<u>154 168</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		10		10
Profit and loss account			183,505		154,158
<b>Shareholders' funds</b>			<u>183,515</u>		<u>154 168</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Technology Research Consultants Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 January 2011**

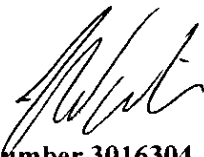
In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 January 2011 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on and signed on its behalf by

**Edith Watson**  
**Director**



**Registration number 3016304**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## Technology Research Consultants Limited

### Notes to the abbreviated financial statements for the year ended 31 January 2011

#### 1. Accounting policies

##### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

##### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings  
and equipment - 25% reducing balance

##### 1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

#### 2. Fixed assets

##### Tangible fixed assets £

##### Cost

At 1 February 2010	3 485
At 31 January 2011	3 485

##### Depreciation

At 1 February 2010	2,966
Charge for year	129
At 31 January 2011	3,095

##### Net book values

At 31 January 2011	390
At 31 January 2010	519

**Technology Research Consultants Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 January 2011**

continued

<b>3. Share capital</b>	<b>2011 £</b>	<b>2010 £</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>
<b>Equity Shares</b>		
10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>