

Abbreviated Unaudited Accounts for the Year Ended 30 April 2008

for

5 Tech Limited

FRIDAY



A1ZNOD64

A17

11/09/2009

66

COMPANIES HOUSE

5 Tech Limited

**Contents of the Abbreviated Accounts
for the Year Ended 30 April 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

5 Tech Limited

Company Information
for the Year Ended 30 April 2008

DIRECTOR:	H Juma
SECRETARY:	Mrs S Juma
REGISTERED OFFICE:	5 Rocklands Drive STANMORE Middlesex HA7 2JD
REGISTERED NUMBER:	04736499
ACCOUNTANTS:	Gillespie Inverarity & Co Chartered Accountants 9 North Parade Mollison Way Edgware Harrow Middlesex HA8 5QH
BANKERS:	HSBC 26- 28 St Anne's Road Harrow Middlesex HA1 1AL

5 Tech Limited**Abbreviated Balance Sheet**
30 April 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Intangible assets	2	1,950	2,600
Tangible assets	3	3,957	5,277
		<u>5,907</u>	<u>7,877</u>
CURRENT ASSETS			
Stocks		141,844	139,280
Debtors		145,687	153,202
Prepayments and accrued income		3,238	3,238
Cash at bank and in hand		827	827
		<u>291,596</u>	<u>296,547</u>
CREDITORS			
Amounts falling due within one year		<u>306,758</u>	<u>307,035</u>
NET CURRENT LIABILITIES		<u>(15,162)</u>	<u>(10,488)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(9,255)</u>	<u>(2,611)</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>(9,355)</u>	<u>(2,711)</u>
SHAREHOLDERS' FUNDS		<u>(9,255)</u>	<u>(2,611)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

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 director on 11 September 2009 and were signed by:



H Juma - Director

The notes form part of these abbreviated accounts

5 Tech Limited

Notes to the Abbreviated Accounts - continued for the Year Ended 30 April 2008

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2007 and 30 April 2008	13,107
DEPRECIATION	
At 1 May 2007	7,830
Charge for year	1,320
At 30 April 2008	9,150
NET BOOK VALUE	
At 30 April 2008	3,957
At 30 April 2007	5,277

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary Shares	1	100	100