

Abbreviated Unaudited Accounts for the Year Ended 30 April 2009

for

5 Tech Limited

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COMPANIES HOUSE

5 Tech Limited

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for the Year Ended 30 April 2009**

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5 Tech Limited

Company Information
for the Year Ended 30 April 2009

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 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Intangible assets	2	1,462	1,950
Tangible assets	3	2,968	3,957
		<u>4,430</u>	<u>5,907</u>
CURRENT ASSETS			
Stocks		138,015	141,844
Debtors		26,698	145,687
Prepayments and accrued income		3,238	3,238
Cash at bank and in hand		39	827
		<u>167,990</u>	<u>291,596</u>
CREDITORS			
Amounts falling due within one year		<u>202,303</u>	<u>306,758</u>
NET CURRENT LIABILITIES		<u>(34,313)</u>	<u>(15,162)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(29,883)</u>	<u>(9,255)</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>(29,983)</u>	<u>(9,355)</u>
SHAREHOLDERS' FUNDS		<u>(29,883)</u>	<u>(9,255)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 director on 26 January 2010 and were signed by:



H Juma - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts **for the Year Ended 30 April 2009**

5 Tech Limited**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2009****3. TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 May 2008 and 30 April 2009	13,107
DEPRECIATION	
At 1 May 2008	9,150
Charge for year	989
At 30 April 2009	10,139
NET BOOK VALUE	
At 30 April 2009	2,968
At 30 April 2008	3,957

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

100 Ordinary Shares

Nominal
value:

1

2009
£

100

2008
£

100