

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2013

FOR

TECHSINE LIMITED

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For The Year Ended 31 May 2013

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TECHSINE LIMITED

COMPANY INFORMATION
For The Year Ended 31 May 2013

DIRECTOR: Mr I Edwards

SECRETARY: Mrs S Edwards

REGISTERED OFFICE: 33 Westbury Drive
Gresford Heath
Pandy
Wrexham
LL12 8PZ

REGISTERED NUMBER: 04755515 (England and Wales)

ACCOUNTANTS: 1st Option Accounting Services Limited
Chartered Accountants
1st Option House
Bow Court
Coventry
CV5 6SP

ABBREVIATED BALANCE SHEET

31 May 2013

	Notes	31.5.13 £	£	31.5.12 £	£
FIXED ASSETS					
Tangible assets	2		7,311		9,747
CURRENT ASSETS					
Debtors		13,321		-	
Cash at bank		28,169		2,780	
		<u>41,490</u>		<u>2,780</u>	
CREDITORS					
Amounts falling due within one year		<u>20,231</u>		<u>1,415</u>	
NET CURRENT ASSETS			21,259		1,365
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>28,570</u>		<u>11,112</u>
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			28,566		11,108
SHAREHOLDERS' FUNDS			<u>28,570</u>		<u>11,112</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 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 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
- (b) 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 3 February 2014 and were signed by:

Mr I Edwards - Director

The notes on page 3 form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 May 2013

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2012	
and 31 May 2013	<u>22,360</u>
DEPRECIATION	
At 1 June 2012	12,613
Charge for year	<u>2,436</u>
At 31 May 2013	<u>15,049</u>
NET BOOK VALUE	
At 31 May 2013	<u>7,311</u>
At 31 May 2012	<u>9,747</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.13 £	31.5.12 £
4	Ordinary	£1	<u>4</u>	<u>4</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.