Registered number
05028035

REVISED

TEKNOCOM LIMITED

Abbreviated Accounts

31 March 2006

TEKNOCOM LIMITED
Abbreviated Balance Sheet
as at 31 March 2006

	Notes		2006		2005
			£		£
Fixed assets					
Tangible assets	2		1,575		2,100
Current assets					
Debtors		1,341		3,103	
Cash at bank and in hand		14		9,312	
		1,355		12,415	
Creditors: amounts falling due within one year		(19,539)		(1,279)	
Net current (liabilities)/assets			(18,184)		11,136
Total assets less current liabilities			(16,609)		13,236
Creditors: amounts falling due after more than one year			(42,789)		(32,313)
Net liabilities			(59,398)		(19,077)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(59,498)		(19,177)
Shareholders' funds			(59,398)		(19,077)

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for
(i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
(ii) preparing accounts 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 financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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

Rajbinder Hunjan
Director
Approved by the board on 19 June 2008

TEKNOCOM LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2006

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Turnover
Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks
Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

	£
Cost	
At 1 April 2005	2,800
At 31 March 2006	2,800
Depreciation	
At 1 April 2005	700
Charge for the year	525
At 31 March 2006	1,225
Net book value	
At 31 March 2006	1,575
At 31 March 2005	2,100

3 Share capital

	2006 £	2005 £
Authorised		
Ordinary shares of £1 each	1,000	1,000

	2006 No	2005 No	2006 £	2005 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	100	100