

**REGISTERED NUMBER: 05173276 (England and Wales)**

**Abbreviated Accounts  
for the Year Ended 31 July 2010  
for  
Tech-Nous Ltd**

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**Tech-Nous Ltd**

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for the Year Ended 31 July 2010**

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**Tech-Nous Ltd**  
**Company Information**  
**for the Year Ended 31 July 2010**

**DIRECTOR:** I Holder

**SECRETARY:** Mrs V Holder

**REGISTERED OFFICE:** 12a Marlborough Place  
BRIGHTON  
East Sussex  
BN1 1WN

**REGISTERED NUMBER:** 05173276 (England and Wales)

**ACCOUNTANTS:** Ghiaci Goodhand Smith Limited  
12a Marlborough Place  
BRIGHTON  
East Sussex  
BN1 1WN

**Tech-Nous Ltd**

**Abbreviated Balance Sheet  
31 July 2010**

	Notes	31 7.10 £	£	31.7.09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		484		645
<b>CURRENT ASSETS</b>					
Debtors		11,921		6,131	
Cash at bank		4,419		1,000	
		<u>16,340</u>		<u>7,131</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>16,673</u>		<u>7,503</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(333)</u>		<u>(372)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			151		273
<b>PROVISIONS FOR LIABILITIES</b>			<u>42</u>		<u>61</u>
<b>NET ASSETS</b>			<u>109</u>		<u>212</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>9</u>		<u>112</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>109</u>		<u>212</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2010 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 notes form part of these abbreviated accounts

**Tech-Nous Ltd**

**Abbreviated Balance Sheet - continued**  
**31 July 2010**

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 .....  
and were signed by:

8<sup>th</sup> March 2011

  
.....

I Holder - Director

The notes form part of these abbreviated accounts

## Tech-Nous Ltd

### Notes to the Abbreviated Accounts for the Year Ended 31 July 2010

#### 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 services, 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

##### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 August 2009 and 31 July 2010	<u>2,550</u>
<b>DEPRECIATION</b>	
At 1 August 2009	1,905
Charge for year	<u>161</u>
At 31 July 2010	<u>2,066</u>
<b>NET BOOK VALUE</b>	
At 31 July 2010	<u>484</u>
At 31 July 2009	<u>645</u>

#### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.7.10 £ <u>100</u>	31.7.09 £ <u>100</u>
100	Ordinary			