

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

**Abbreviated Accounts**  
**for the Year Ended 31 July 2014**  
**for**  
**Tech-Nous Ltd**

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for the Year Ended 31 July 2014**

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**Tech-Nous Ltd**

**Company Information  
for the Year Ended 31 July 2014**

**DIRECTOR:**

I 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

**Abbreviated Balance Sheet  
31 July 2014**

	Notes	31.7.14 £	£	31.7.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,708		998
<b>CURRENT ASSETS</b>					
Debtors		12,600		13,303	
Cash at bank		<u>11,132</u>		<u>31</u>	
		23,732		13,334	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>24,764</u>		<u>13,478</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,032)</u>		<u>(144)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			676		854
<b>PROVISIONS FOR LIABILITIES</b>			<u>317</u>		<u>170</u>
<b>NET ASSETS</b>			<u>359</u>		<u>684</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		110		110
Profit and loss account			<u>249</u>		<u>574</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>359</u>		<u>684</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 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 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 (Registered number: 05173276)**

**Abbreviated Balance Sheet - continued**  
**31 July 2014**

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 31 March 2015 and were signed by:

I Holder - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 July 2014**

**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 2013	3,608
Additions	<u>1,280</u>
At 31 July 2014	<u>4,888</u>
<b>DEPRECIATION</b>	
At 1 August 2013	2,610
Charge for year	<u>570</u>
At 31 July 2014	<u>3,180</u>
<b>NET BOOK VALUE</b>	
At 31 July 2014	<u>1,708</u>
At 31 July 2013	<u>998</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.14 £	31.7.13 £
100	Ordinary	£1	100	100
5	Ordinary A	£1	5	5
5	Ordinary B	£1	<u>5</u>	<u>5</u>
			<u>110</u>	<u>110</u>

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 July 2014**

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 July 2014 and 31 July 2013:

	31.7.14 £	31.7.13 £
<b>I Holder</b>		
Balance outstanding at start of year	4,608	870
Amounts advanced	115,598	85,602
Amounts repaid	(107,606)	(81,864)
Balance outstanding at end of year	<u>12,600</u>	<u>4,608</u>

The overdrawn director's loan account was repaid in full on 1 December 2015. Interest has been charged on the overdrawn amount at the official H M Revenue & Customs rate.

**5. CONTROLLING PARTY**

The company was controlled by the director, I Holder, throughout the period.

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.