

**Registered Number 06112090**

**2TECHNICAL4ME LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	-	98
		<u>-</u>	<u>98</u>
<b>Current assets</b>			
Debtors		8,691	2,894
Cash at bank and in hand		451	2,042
		<u>9,142</u>	<u>4,936</u>
<b>Creditors: amounts falling due within one year</b>		<u>(9,131)</u>	<u>(4,952)</u>
<b>Net current assets (liabilities)</b>		<u>11</u>	<u>(16)</u>
<b>Total assets less current liabilities</b>		<u>11</u>	<u>82</u>
<b>Total net assets (liabilities)</b>		<u>11</u>	<u>82</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		10	81
<b>Shareholders' funds</b>		<u>11</u>	<u>82</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 June 2013

And signed on their behalf by:  
**Steve Scarce, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer Equipment 33.33 % Straight line basis

**Other accounting policies**

Compliance With Accounting Standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except otherwise stated).

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	592
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>592</u>
<b>Depreciation</b>	
At 1 April 2012	494
Charge for the year	98
On disposals	-
At 31 March 2013	<u>592</u>
<b>Net book values</b>	
At 31 March 2013	<u>0</u>
At 31 March 2012	<u>98</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2013	2012
	£	£
1 Ordinary share of £1 each	1	1

**4 Transactions with directors**

Name of director receiving advance or credit:	Steve Searce
Description of the transaction:	The following directors had interest free loans during the year.
Balance at 1 April 2012:	£ 49
Advances or credits made:	£ 2,649
Advances or credits repaid:	-
Balance at 31 March 2013:	<u>£ 2,698</u>

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The maximum amount in the year was £2,698

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