Company Registration No. 06112090 (England and Wales)

2TECHNICAL4ME LTD ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2010



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29/05/2010 COMPANIES HOUSE

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ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		199		-
Current assets					
Debtors		5,925		7,864	
Cash at bank and in hand		347		17,341	
		6,272		25,205	
Creditors: amounts falling due within					
one year		<u>(6,387)</u>		(17,043)	
Net current (liabilities)/assets			(115)		8,162
Total assets less current liabilities			84		8,162
					
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			83		8,161
Shareholders' funds			84		8,162

For the financial period ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and if its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 25-MAY-2010

Steve Scearce

Director

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2010

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 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 as otherwise stated)

13 Turnover

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

1 4 Tangible fixed assets and depreciation

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

2 Fixed assets

	Tangıble assets
	£
Cost	
At 1 April 2009	-
Additions	299
At 31 March 2010	299
Depreciation	
At 1 April 2009	-
Charge for the period	100
At 31 March 2010	100
Net book value	
At 31 March 2010	199

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 MARCH 2010

3	Share capital	2010	2009
	Authorised	£	L
	1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1
			

4 Transactions with directors

The following directors had interest free loans during the period. The movement on these loans are as follows

	Amount outstanding		Maximum	
	2010 £	2009	ın period £	
		£		
Director's current account (debit bal)	1,155	-	1,155	