

Company Registration No. 06112090 (England and Wales)

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

SATURDAY



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COMPANIES HOUSE

## 2TECHNICAL4ME LTD

### CONTENTS

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|                                   | <b>Page</b> |
|-----------------------------------|-------------|
| Abbreviated balance sheet         | 1           |
| Notes to the abbreviated accounts | 2 - 3       |

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**2TECHNICAL4ME LTD****ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2010**

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

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 Searce  
Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
***FOR THE PERIOD ENDED 31 MARCH 2010***

## 1.1 Accounting convention

## 1.2 Compliance with accounting standards

### 1.3 Turnover

#### 1.4 Tangible fixed assets and depreciation

|                    |                            |
|--------------------|----------------------------|
| Computer equipment | 33 33% straight line basis |
|--------------------|----------------------------|

**Tangible assets**

At 1 April 2009

Additions 299

\_\_\_\_\_

At 31 March 2010 299

**At 1 April 2009**

|                       |     |
|-----------------------|-----|
| Charge for the period | 100 |
|-----------------------|-----|

[illegible]

At 31 March 2010 100

## At 31 March 2010 199

## 2TECHNICAL4ME LTD

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

| 3 | Share capital                             | 2010<br>£         | 2009<br>£         |
|---|---|-------------------|-------------------|
|   | <b>Authorised</b>                         |                   |                   |
|   | 1,000 Ordinary shares of £1 each          | 1,000             | 1,000             |
|   |   | <u>          </u> | <u>          </u> |
|   | <b>Allotted, called up and fully paid</b> |                   |                   |
|   | 1 Ordinary shares of £1 each              | 1                 | 1                 |
|   |   | <u>          </u> | <u>          </u> |

#### 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              | in period         |
|  | £                  | £                 | £                 |
| Director's current account (debit bal) | 1,155              | -                 | 1,155             |
|  | <u>          </u>  | <u>          </u> | <u>          </u> |