

## **2TECHNICAL4ME LIMITED**

**Company Registration Number:  
06112090 (England and Wales)**

### **Abbreviated (Unaudited) Accounts**

#### **Period of accounts**

**Start date: 01st April 2010**

**End date: 31st March 2011**

SUBMITTED

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# **2TECHNICAL4ME LIMITED**

## **Company Information for the Period Ended 31st March 2011**

<b>Director:</b>	Steve Searce
<b>Registered office:</b>	6 Beacon Mount Park Gate Southampton Hants SO31 7GN
<b>Company Registration Number:</b>	06112090 (England and Wales)

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## 2TECHNICAL4ME LIMITED

### Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	2	295	199
<b>Total fixed assets:</b>		<u>295</u>	<u>199</u>
<b>Current assets</b>			
Debtors:		1,443	5,925
Cash at bank and in hand:		12,364	347
<b>Total current assets:</b>		<u>13,807</u>	<u>6,272</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		11,096	6,387
<b>Net current assets (liabilities):</b>		<u>2,711</u>	<u>( 115 )</u>
<b>Total assets less current liabilities:</b>		<u>3,006</u>	<u>84</u>
<b>Total net assets (liabilities):</b>		<u><u>3,006</u></u>	<u><u>84</u></u>

The notes form part of these financial statements

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## 2TECHNICAL4ME LIMITED

### Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		3,005	83
<b>Total shareholders funds:</b>		<u>3,006</u>	<u>84</u>

For the year ending 31 March 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 July 2011

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: Steve Searce  
Status: Director

The notes form part of these financial statements

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# **2TECHNICAL4ME LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are 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 fixed 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 follow: Computer equipment 33.33% straight line basis.

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## 2TECHNICAL4ME LIMITED

### Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

#### 2. Tangible assets

	Total
Cost	£
At 01st April 2010:	299
Additions:	293
At 31st March 2011:	592
Depreciation	
At 01st April 2010:	100
Charge for year:	197
At 31st March 2011:	297
Net book value	
At 31st March 2011:	295
At 31st March 2010:	199

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## 2TECHNICAL4ME LIMITED

### Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

#### 3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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