| Company Registration No. 06112090 (England and Wales) |
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| |
| 2TECHNICAL4ME LTD |
| ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016 |
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2TECHNICAL4ME LTD

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2TECHNICAL4ME LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

| | | 2016 | | 2015 | |
|--|-------|----------|--------|----------|----------------|
| | Notes | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Tangible assets | 2 | | 74 | | 147 |
| Current assets | | | | | |
| Stocks | | 8,850 | | 8,250 | |
| Debtors | | 284 | | 9,741 | |
| Cash at bank and in hand | | 31,046 | | 19,680 | |
| | | 40,180 | | 37,671 | |
| Creditors: amounts falling due within one year | | (18,544) | | (18,757) | |
| Net current assets | | | 21,636 | | 18,914 |
| Total assets less current liabilities | | | 21,710 | | 19,06 1 |
| Provisions for liabilities | | | (15) | | (29) |
| | | | 21,695 | | 19,032 |
| | | | | | |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 1 | | 1 |
| Profit and loss account | | | 21,694 | | 19,031 |
| Shareholders' funds | | | 21,695 | | 19,032 |
| | | | | | |

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 23 June 2016

Mr S Scearce

Director

Company Registration No. 06112090

2TECHNICAL4ME LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

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).

1.3 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

| | | Tangib | ole assets |
|---|------------------------------------|--------|------------|
| | Cost | | £ |
| | At 1 April 2015 & at 31 March 2016 | | 513 |
| | | | |
| | Depreciation | | |
| | At 1 April 2015 | | 366 |
| | Charge for the year | | 73 |
| | | | |
| | At 31 March 2016 | | 439 |
| | | | |
| | Net book value | | |
| | At 31 March 2016 | | 74 |
| | | | |
| | At 31 March 2015 | | 147 |
| | | | _ |
| | | | |
| 3 | Chara conital | 2016 | 2015 |
| J | Share capital | | |
| | | £ | £ |
| | Allotted, called up and fully paid | | |
| | 1 Ordinary shares of £1 each | 1 | 1 |
| | | | _ |

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.