

Company Registration No. 06112090 (England and Wales)

2TECHNICAL4ME LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

2TECHNICAL4ME LTD**ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2016**

	Notes	2016 £	£	2015 £	£
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	
		<u>40,180</u>		<u>37,671</u>	
Creditors: amounts falling due within one year		<u>(18,544)</u>		<u>(18,757)</u>	
Net current assets			21,636		18,914
Total assets less current liabilities			21,710		19,061
Provisions for liabilities			(15)		(29)
			<u>21,695</u>		<u>19,032</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			21,694		19,031
Shareholders' funds			<u>21,695</u>		<u>19,032</u>

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 Searce
Director

Company Registration No. 06112090

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

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
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Tangible assets

Cost

At 1 April 2015 & at 31 March 2016 513

Depreciation

At 1 April 2015 366

Charge for the year	73
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At 31 March 2016 439

Net book value

At 31 March 2016 74

At 31 March 2015 147

2016	2015
£	£

Allotted, called up and fully paid

1 Ordinary shares of £1 each	1	1
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