# &&& TECHNOLOGY LIMITED UNAUDITED ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 JANUARY 2009

SATURDAY



11/04/2009 COMPANIES HOUSE

LB GROUP

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# **ABBREVIATED ACCOUNTS**

# **PERIOD ENDED 31 JANUARY 2009**

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### ABBREVIATED BALANCE SHEET

### **31 JANUARY 2009**

FIXED ASSETS	Note 1	£	2009 £
Tangible assets	•		1,642
CURRENT ASSETS			
Debtors		8,251	
Investments		758	
Cash at bank and in hand		15,367	
		24,376	
CREDITORS: Amounts falling due within one year		25,156	
NET CURRENT LIABILITIES			(780)
TOTAL ASSETS LESS CURRENT LIABILITIES			862
CAPITAL AND RESERVES			_
Called-up equity share capital	2		1
Profit and loss account			861
SHAREHOLDERS' FUNDS			862

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- 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 of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on 1 APRIL 2009



### **ACCOUNTING POLICIES**

### **PERIOD ENDED 31 JANUARY 2009**

### **Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

### **Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

### **Fixed assets**

All fixed assets are initially recorded at cost.

### Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings

15 % reducing balance

Equipment

25% straight line



# NOTES TO THE ABBREVIATED ACCOUNTS

### **PERIOD ENDED 31 JANUARY 2009**

### 1. FIXED ASSETS

			Tangible Assets £
	COST Additions		2,107
	At 31 January 2009		<del>2,107</del>
	DEPRECIATION Charge for period		465
	At 31 January 2009		465
	NET BOOK VALUE At 31 January 2009		1,642
	At 31 January 2008		
2.	SHARE CAPITAL		
	Authorised share capital:		
			2009 £
	1,000 Ordinary shares of £1 each		1,000
	Allotted, called up and fully paid:		
	Ordinary shares of £1 each	No 1	£ 1

