

Registered Number 06895999

TECNO VALOR LIMITED

Micro-entity Accounts

31 December 2016

Micro-entity Balance Sheet as at 31 December 2016

	Notes	2016	2015
		€	€
Fixed assets			
Tangible assets	1	45,420	44,972
		<u>45,420</u>	<u>44,972</u>
Current assets			
Debtors		78,103	43,158
		<u>78,103</u>	<u>43,158</u>
Creditors: amounts falling due within one year		(54,274)	(20,575)
Net current assets (liabilities)		<u>23,829</u>	<u>22,583</u>
Total assets less current liabilities		<u>69,249</u>	<u>67,555</u>
Total net assets (liabilities)		<u>69,249</u>	<u>67,555</u>
Capital and reserves			
Called up share capital	2	100	100
Other reserves		37,869	36,554
Profit and loss account		31,280	30,901
Shareholders' funds		<u>69,249</u>	<u>67,555</u>

- For the year ending 31 December 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 August 2017

And signed on their behalf by:
BERNARD BIZEC, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2016

1 Tangible fixed assets

	€
Cost	
At 1 January 2016	111,874
Additions	19,325
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	<u>131,199</u>
Depreciation	
At 1 January 2016	66,902
Charge for the year	18,877
On disposals	-
At 31 December 2016	<u>85,779</u>
Net book values	
At 31 December 2016	<u>45,420</u>
At 31 December 2015	<u>44,972</u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	€	€
100 Ordinary shares of €1 each	100	100

The company allotted one hundred ordinary shares of €1 each on incorporation.

The aggregate nominal value of these was €100.

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