

**Registered Number 07245539**

**TECHNO-REPAIRS LTD**

**Abbreviated Accounts**

**31 May 2012**

## Abbreviated Balance Sheet as at 31 May 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	2,234	-
		<u>2,234</u>	<u>-</u>
<b>Current assets</b>			
Cash at bank and in hand		9,825	218
		<u>9,825</u>	<u>218</u>
<b>Creditors: amounts falling due within one year</b>		(9,850)	(931)
<b>Net current assets (liabilities)</b>		<u>(25)</u>	<u>(713)</u>
<b>Total assets less current liabilities</b>		<u>2,209</u>	<u>(713)</u>
<b>Total net assets (liabilities)</b>		<u>2,209</u>	<u>(713)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		2,208	(714)
<b>Shareholders' funds</b>		<u>2,209</u>	<u>(713)</u>

- For the year ending 31 May 2012 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.

Approved by the Board on 13 February 2013

And signed on their behalf by:

**Aminur Rahman Choudhury, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 June 2011	-
Additions	3,334
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>3,334</u>
<b>Depreciation</b>	
At 1 June 2011	-
Charge for the year	1,100
On disposals	-
At 31 May 2012	<u>1,100</u>
<b>Net book values</b>	
At 31 May 2012	<u>2,234</u>
At 31 May 2011	<u>-</u>

**3 Transactions with directors**

Name of director receiving advance or credit:	AMINUR RAHMAN CHOUDHURY
Description of the transaction:	Loan From Director
Balance at 1 June 2011:	£ 8,480
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 31 May 2012:	<u>£ 8,480</u>

As at the balance sheet date the company owed the director £8480.

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.