

Registered number
07245539

TECHNO-REPAIRS LTD

Abbreviated Accounts

30 November 2016

TECHNO-REPAIRS LTD

Report to the director on the preparation of the unaudited abbreviated accounts of TECHNO-REPAIRS LTD for the period ended 30 November 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of TECHNO-REPAIRS LTD for the period ended 30 November 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

MMK

Chartered Certified Accountants

15 George Street West

Luton

LU1 2BJ

21 August 2017

TECHNO-REPAIRS LTD**Registered number:** 07245539**Abbreviated Balance Sheet****as at 30 November 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	-	1,541
Current assets			
Cash at bank and in hand		-	1,463
Creditors: amounts falling due within one year		98	(2,800)
Net current assets/(liabilities)		98	(1,337)
Net assets		98	204
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		97	203
Shareholder's funds		98	204

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

AMINUR RAHMAN CHOUDHURY

Director

Approved by the board on 21 August 2017

TECHNO-REPAIRS LTD

Notes to the Abbreviated Accounts

for the period ended 30 November 2016

1 Accounting policies

Basis of preparation

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

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	33% reducing balance
0	0

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 June 2015	6,828
At 30 November 2016	6,828

Depreciation

At 1 June 2015	5,287
Charge for the period	508
On disposals	1,033
At 30 November 2016	6,828

Net book value

At 30 November 2016	-
At 31 May 2015	1,541

3 Share capital

Nominal
value

2016
Number

2016
£

2015
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	1	1
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