

Registered Number 07356390

Tec-Sol Ltd

Abbreviated Accounts

31 August 2011

Tec-Sol Ltd

Registered Number 07356390

Company Information

Registered Office:

8a Wingbury Courtyard
Business Village
Wingrave
Buckinghamshire
HP22 4LW

Tec-Sol Ltd

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Balance Sheet as at 31 August 2011

	Notes	2011 £	£	
Fixed assets				
Tangible	2		120	
			<u>120</u>	-
Current assets				
Debtors		3,547		
Cash at bank and in hand		1,494		
Total current assets		<u>5,041</u>	-	
Creditors: amounts falling due within one year		(5,139)		
Net current assets (liabilities)			(98)	
Total assets less current liabilities			<u>22</u>	-
Total net assets (liabilities)			<u>22</u>	-
Capital and reserves				
Called up share capital	3		1	
Profit and loss account			21	
Shareholders funds			<u>22</u>	-

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- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 May 2012

And signed on their behalf by:

E Brambilla, Director

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 1068 of the Companies Act 2006.

For the year ending 31 August 2011

Accounting convention

Turnover

Depreciation

Computer equipment	33.33% straight line
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Cost		Total
		£
Additions	-	<u>180</u>
At 31 August 2011	-	<u>180</u>
Depreciation		
Charge for year	-	<u>60</u>
At 31 August 2011	-	<u>60</u>
Net Book Value		
At 31 August 2011		120

2011
£

1 Ordinary shares of £1 each

1

1 Ordinary shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1

