

Company Registration No. 07455484 (England and Wales)

TECHNICAL DESKING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2014

TECHNICAL DESKING LIMITED

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ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		468		1,152
Current assets					
Stocks		8,350		8,858	
Debtors		1,458		1,595	
Cash at bank and in hand		8,020		3,505	
		<u>17,828</u>		<u>13,958</u>	
Creditors: amounts falling due within one year		<u>(32,511)</u>		<u>(25,747)</u>	
Net current liabilities			(14,683)		(11,789)
Total assets less current liabilities			(14,215)		(10,637)
Creditors: amounts falling due after more than one year			(163)		(3,473)
			<u>(14,378)</u>		<u>(14,110)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(14,379)		(14,111)
Shareholders' funds			<u>(14,378)</u>		<u>(14,110)</u>

For the financial year ended 30 November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 13 August 2015

Mr A Haston

Director

Company Registration No. 07455484

TECHNICAL DESKING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements are prepared on a going concern basis. At 30 November 2014 the company's liabilities exceeded its total assets by £14,378. Included in other creditors is the sum of £19,481 (2013: £18,156) due from the company to Mr A Haston who is the sole director and shareholder of the company. Technical Desking Limited is dependent upon the continued and future support of its director.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	33.3% reducing balance.
Computer equipment	25% straight line basis.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 December 2013 & at 30 November 2014	3,224
Depreciation	
At 1 December 2013	2,073
Charge for the year	683
At 30 November 2014	2,756
Net book value	
At 30 November 2014	468
At 30 November 2013	1,152

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NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2014

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	1 Ordinary share of £1 each	1	1
		<u> </u>	<u> </u>

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