Revised

Technologia Solutions Ltd

Unaudited Abbreviated Accounts

31 August 2015



11/08/2016 COMPANIES HOUSE

Technologia Solutions Ltd Registered number Abbreviated Balance Sheet as at 31 August 2015

08169086

	Notes		2015 £		2014 £
Fixed assets Tangible assets	2		325		650
Current assets Debtors Cash at bank and in hand	-	3,000 2,876 5,876		2,842 2,842	
Creditors amounts falling du within one year	ie	(32,431)		(27,349)	
Net current liabilities	_		(26,555)	<u></u>	(24,507)
Net liabilities			(26,230)	_	(23,857)
Capital and reserves Called up share capital Profit and loss account	3		1 (26,231)		1 (23,858)
Shareholder's funds			(26,230)	_	(23,857)

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

Waqar Khan

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Director

Approved by the board on 24 July 2016

Technologia Solutions Ltd Notes to the Abbreviated Accounts for the year ended 31 August 2015

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 January 2015)

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 25% straight line

2	Tangible fixed assets			£	
	Cost				
	At 1 September 2014			1,300	
	At 31 August 2015			1,300	
	Depreciation				
	At 1 September 2014			650	
	Charge for the year			325	
	At 31 August 2015			975	
	Net book value				
	At 31 August 2015			325	
	At 31 August 2014			650	
3	Share capital	Nominal value	2015 Number	2015 £	2014 £
	Allotted, called up and fully paid			_	_
	Ordinary shares	£1 each	1	1	1