Registered Number: 08719140

**England and Wales** 

Technology Transformed Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 October 2016

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Registered Number: 08719140

# Technology Transformed Limited Abbreviated Balance Sheet As at 31 October 2016

	Notes	2016 £	2015 £
Fixed assets		E.	E,
Tangible assets	2	395	684
		395	684
Current assets			
Debtors		7,900	15,220
Cash at bank and in hand		35,750	47,411
		43,650	62,631
Creditors: amounts falling due within one year		(18,110)	(19,956)
Net current assets		25,540	42,675
Total assets less current liabilities		25,935	43,359
Net assets		25,935	43,359
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		25,835	43,259
Shareholders funds		25,935	43,359

For the year ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors			
Mr James Stanley Director			
Date approved by the board: 15 May 2017			

# Technology Transformed Limited Notes to the Abbreviated Financial Statements For the year ended 31 October 2016

### 1 Accounting Policies

#### **Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

## Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment 25% Straight line

#### 2 Tangible fixed assets

	Tangible fixed	
	assets	
Cost or valuation	£	
At 01 November 2015	1,155	
At 31 October 2016	1,155	
Depreciation		
At 01 November 2015	471	
Charge for year	289	
At 31 October 2016	760	
Net book values		
At 31 October 2016	395	
At 31 October 2015	684	
3 Share capital		
Allotted called up and fully paid	2016	2015
	£	£
100 Ordinary shares of £1.00 each	100	100
	100	100

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.