

Registered number
08843778

Tech City (UK) Limited
(A Company Limited By Guarantee)
Abbreviated Accounts
For the period ended 31 March 2015

Tech City (UK) Limited**Registered number:** 08843778**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015
		£
Fixed assets		
Tangible assets	2	16,005
Current assets		
Debtors	86,915	
Cash at bank and in hand	154,673	
	<hr/>	
	241,588	
Creditors: amounts falling due within one year	(257,593)	
	<hr/>	
Net current liabilities		(16,005)
Net assets		<hr/>
		-
Capital and reserves		
Profit and loss account		-
		<hr/>
Shareholder's funds		-
		<hr/>

The directors are 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 directors acknowledge their 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.

G Grech

Director

Approved by the board on 13 October 2015

Tech City (UK) Limited
Notes to the Abbreviated Accounts
for the period ended 31 March 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 April 2008).

Turnover

Turnover represents grant income received in the period which is recognised in the profit and loss account so as to match it with the expenditure towards which it is intended to contribute. Grant income received in advance of the expenditure to which it is intended to contribute is deferred to the balance sheet to be matched against future expenditure.

Other income

Other income represents sponsorship income and is recognised on an accruals basis.

Tangible fixed assets

Tangible fixed assets of the company are valued at historic cost less accumulated depreciation and are depreciated over their useful economic life as follows -

Plant and machinery	25% straight line
---------------------	-------------------

Winding up or dissolution

If upon winding up or dissolution of the company there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to the members equally.

Going Concern

The accounts have been prepared on a going concern basis as the directors are satisfied that the company has resources available to be able to meet its future commitments as they fall due.

2 Tangible fixed assets

£

Cost

Additions	17,670
At 31 March 2015	<u>17,670</u>

Depreciation

Charge for the period	1,665
At 31 March 2015	<u>1,665</u>

Net book value

At 31 March 2015	<u>16,005</u>
------------------	---------------

3 Company limited by guarantee

The company is a private company limited by guarantee. Under the terms of the Articles of Association every member is liable to contribute a sum not exceeding one pound in the event of the company being wound up during the time that he or she is a member, or within one year of him or her ceasing to be a member.

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.