REGISTERED NUMBER: SC157282 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 30 April 2013

for

Technical Point Ltd

Contents of the Abbreviated Accounts
for the year ended 30 April 2013

Technical Point Ltd

Company Information
for the year ended 30 April 2013

DIRECTOR:	G McDonald
SECRETARY:	Mrs S E McDonald
REGISTERED OFFICE:	101 Fountainhall Road Aberdeen Grampian AB15 4EB
REGISTERED NUMBER:	SC157282 (Scotland)
ACCOUNTANTS:	Grampian Accounting 3 Prospect Place Westhill Aberdeenshire AB32 6SY

Abbreviated Balance Sheet
30 April 2013

	Notes	30.4.13 £	£	30.4.12 £	£
FIXED ASSETS					
Tangible assets	2		**1,790**		1,672
CURRENT ASSETS					
Stocks		**13,504**		624	
Debtors		**-**		10,670	
Cash at bank		**40,231**		17,173	
		53,735		28,467	
CREDITORS					
Amounts falling due within one year		**33,193**		32,316	
NET CURRENT ASSETS/(LIABILITIES)			**20,542**		(3,849)
TOTAL ASSETS LESS CURRENT LIABILITIES			**22,332**		(2,177)
CAPITAL AND RESERVES					
Called up share capital	3		**10**		10
Profit and loss account			**22,322**		(2,187)
SHAREHOLDERS' FUNDS			**22,332**		(2,177)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 April 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 January 2014 and were signed by:

G McDonald - Director

Notes to the Abbreviated Accounts
for the year ended 30 April 2013

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on cost

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 May 2012	**12,002**
Additions	**778**
At 30 April 2013	**12,780**
DEPRECIATION	
At 1 May 2012	**10,330**
Charge for year	**660**
At 30 April 2013	**10,990**
NET BOOK VALUE	
At 30 April 2013	**1,790**
At 30 April 2012	1,672

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.13	30.4.12
			£	£
10	Ordinary	£1	**10**	10