Registration number SC 301489

**Technology to Revenue Limited** 

**Abbreviated accounts** 

for the period ended 31 December 2006



### **Technology to Revenue Limited**

# Abbreviated balance sheet as at 31 December 2006

		31/12/06	
	Notes	£	£
Current assets			
Cash at bank and in hand		10,496	
		10,496	
Creditors: amounts falling		/ <del>-</del>	
due within one year		(7,628) ————	
Net current assets			2,868
Total assets less current			
liabilities			2,868
Net assets			2,868
Capital and reserves		=	-
Called up share capital	2		1
Profit and loss account	3		2,867
Shareholders' funds		-	2,868
		=	<del></del>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

#### Technology to Revenue Limited

### Abbreviated balance sheet (continued)

## Director's statements required by Section 249B(4) for the period ended 31 December 2006

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 December 2006 and
- (c) that I acknowledge my responsibilities for
- (1) ensuring that the company keeps accounting records which comply with Section 221, and
- (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies

The abbreviated accounts were approved by the Board on behalf by

19 Moclober 2007 and signed on its

Ufuira Ceffu.
William Campbell

Director

### **Technology to Revenue Limited**

### Notes to the abbreviated financial statements for the period ended 31 December 2006

### 1. Accounting policies

### 1.1 Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

#### 1.2. Turnover

Turnover represents the invoiced value, excluding value added tax, of sales made during the year and is entirely derived from the company's principal activity

### 1.3. Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions during the period in foreign currencies are translated at the date of the transaction. All differences are taken to the profit and loss account.

2.	Share capital	31/12/06
		£
	Authorised	
	100 ordinary shares of £1 each	100
	Allotted, called up and fully paid	
	1 ordinary shares of £1 each	1
		-
	Equity Shares	
	1 ordinary shares of £1 each	1

3.	Reserves	and loss	
		account	Total
		£	£
	Retained profit for the period	12,867	12,867
	Equity dividends	(10,000)	(10,000)
	At 31 December 2006	2,867	2,867

### 4. Going concern

The company ceased to trade on 31 July 2007