

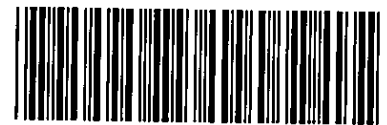
Registration number SC 301489

Technology to Revenue Limited

Abbreviated Accounts

for the period ended 30 April 2009

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Technology to Revenue Limited

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Technology to Revenue Limited
Registration number SC 301489

Abbreviated Balance Sheet
as at 30 April 2009

		30/04/09		31/12/07	
	Notes	£	£	£	£
Fixed assets					
Investments	2		-		20,752
Current assets					
Debtors		20,155		98	
Cash at bank and in hand		3,024		2,878	
		<u>23,179</u>		<u>2,976</u>	
Creditors: amounts falling due within one year		<u>(27,246)</u>		<u>(4,465)</u>	
Net current liabilities			<u>(4,067)</u>		<u>(1,489)</u>
Total assets less current liabilities			<u>(4,067)</u>		<u>19,263</u>
Net (liabilities)/assets			<u>(4,067)</u>		<u>19,263</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(4,068)</u>		<u>19,262</u>
Shareholders' funds			<u>(4,067)</u>		<u>19,263</u>

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

The notes on page 3 form an integral part of these financial statements.

Technology to Revenue Limited
Registration number SC 301489

Abbreviated Balance Sheet (continued)

Director's statements required by Section 249B(4)
for the period ended 30 April 2009

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 30 April 2009 ; 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 abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 18/11/10 and signed on its behalf by



William Campbell
Director

The notes on page 3 form an integral part of these financial statements.

Technology to Revenue Limited

Notes to the abbreviated Financial Statements for the period ended 30 April 2009

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 2007).

1.2. Turnover

Turnover represents the invoiced value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.

2. Fixed assets

	Investments £	Total £
Cost		
At 1 January 2008	20,752	20,752
At 30 April 2009	<u>20,752</u>	<u>20,752</u>
Provision for diminution in value		
Movement	20,752	20,752
At 30 April 2009	<u>20,752</u>	<u>20,752</u>
Net book values		
At 31 December 2007	<u>20,752</u>	<u>20,752</u>

3. Share capital

	30/04/09 £	31/12/07 £
Authorised		
100 ordinary shares of £1 each	<u>100</u>	<u>100</u>
Alloted, called up and fully paid		
1 ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 ordinary shares of £1 each	<u>1</u>	<u>1</u>