

Registration number SC301489

Technology to Revenue Limited

Abbreviated Accounts

for the year ended 30 April 2014

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Technology to Revenue Limited

**Abbreviated Balance Sheet
as at 30 April 2014**

	Notes	2014		2013	
		£	£	£	£
Current assets					
Debtors		31,075		19,398	
Cash at bank and in hand		20,455		26,906	
		<u>51,530</u>		<u>46,304</u>	
Creditors: amounts falling due within one year		<u>(55,611)</u>		<u>(50,385)</u>	
Net current liabilities			(4,081)		(4,081)
Total assets less current liabilities			(4,081)		(4,081)
Deficiency of assets			<u>(4,081)</u>		<u>(4,081)</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			(4,082)		(4,082)
Shareholders' funds			<u>(4,081)</u>		<u>(4,081)</u>

The director's statements required by Sections 475(2) and (3) 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

Abbreviated Balance Sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 April 2014**

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

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 April 2014 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; 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 year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 10 October 2014 and signed on its behalf by



William Campbell
Director

Registration number SC301489

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

Technology to Revenue Limited

Notes to the Abbreviated Accounts for the year ended 30 April 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

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

1.3. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

2. Share capital

	2014 £	2013 £
Authorised		
100 ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
1 ordinary shares of £1 each	1	1
Equity Shares		
1 ordinary shares of £1 each	1	1

3. Transactions with director

Advances to director

The following director had interest free loans during the year. The movements on these loans are as follows:

	Amount owing		Maximum
	2014	2013	in year
	£	£	£
William Campbell	11,953	2,338	11,953