

Abbreviated Unaudited Accounts for the Year Ended 30 April 2011

for

Techspark Limited

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COMPANIES HOUSE

Techspark Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2011

	Page
Company Information	1
Chartered Certified Accountants' Report	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

Techspark Limited

Company Information
for the Year Ended 30 April 2011

DIRECTORS:

N Dahad
Mrs V Dahad

SECRETARY:

Mrs V Dahad

REGISTERED OFFICE:

92 Coleridge Close
Hitchin
Hertfordshire
SG4 0QY

REGISTERED NUMBER:

04420503

ACCOUNTANTS:

N J F Accounts Limited
21 Springfields
Poringland
Norwich
Norfolk
NR14 7RG

Chartered Certified Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Techspark Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) have been prepared.

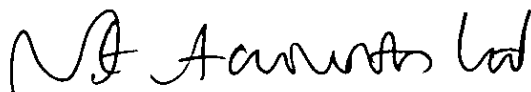
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Techspark Limited for the year ended 30 April 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com](http://rulebook.accaglobal.com)

This report is made solely to the Board of Directors of Techspark Limited, as a body, in accordance with our terms of engagement Our work has been undertaken solely to prepare for your approval the financial statements of Techspark Limited and state those matters that we have agreed to state to the Board of Directors of Techspark Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163) To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report

It is your duty to ensure that Techspark Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Techspark Limited You consider that Techspark Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of Techspark Limited For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements



N J F Accounts Limited
21 Springfields
Poringland
Norwich
Norfolk
NR14 7RG

11 July 2011

Techspark Limited

Abbreviated Balance Sheet

30 April 2011

	Notes	30.4.11 £	£	30.4.10 £	£
FIXED ASSETS					
Tangible assets	2		3,229		4,150
CURRENT ASSETS					
Debtors		9,802		4,528	
Cash at bank and in hand		7,076		8,149	
		16,878		12,677	
CREDITORS					
Amounts falling due within one year		20,218		16,691	
NET CURRENT LIABILITIES			(3,340)		(4,014)
TOTAL ASSETS LESS CURRENT LIABILITIES			(111)		136
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			(114)		133
SHAREHOLDERS' FUNDS			(111)		136

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 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 Board of Directors on 11 July 2011 and were signed on its behalf by



N Dahad - Director

The notes form part of these abbreviated accounts

Techspark Limited

Notes to the Abbreviated Accounts for the Year Ended 30 April 2011

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 - 33% on cost and 10% on cost

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2010	8,435
Additions	801
	<hr/>
At 30 April 2011	9,236
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DEPRECIATION	
At 1 May 2010	4,286
Charge for year	1,721
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At 30 April 2011	6,007
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NET BOOK VALUE	
At 30 April 2011	3,229
	<hr/>
At 30 April 2010	4,149
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	30.4.11 £	30.4.10 £
1	Ordinary 'B' £1 Shares	£1	2	2
2	Ordinary 'A' £1 Shares	£1	1	1
			<hr/>	<hr/>
			3	3
			<hr/>	<hr/>

Techspark Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2011

4 TRANSACTIONS WITH DIRECTORS

5 RELATED PARTY DISCLOSURES

At the end of the year there were loans outstanding from the Directors to the Company as follows

Unsecured loan to Mr N Dahad £2,219

Unsecured loan to Mrs V Dahad £1,360