

Registered number 04420503

**TECHSPARK LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2013**



**Techspark Ltd**  
**Company No. 04420503**  
**Abbreviated Balance Sheet 30 April 2013**

		2013		2012	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	3		2,225		4,109
			<u>2,225</u>		<u>4,109</u>
<b>CURRENT ASSETS</b>					
Debtors		9,737		13,336	
Cash at bank and in hand		<u>27,720</u>		<u>9,828</u>	
		37,457		23,164	
Creditors. Amounts Falling Due Within One Year		<u>(28,015)</u>		<u>(24,843)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>9,442</u>		<u>(1,679)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>11,667</u>		<u>2,430</u>
<b>NET ASSETS</b>			<u>11,667</u>		<u>2,430</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		3		3
Profit and loss account			<u>11,664</u>		<u>2,427</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>11,667</u>		<u>2,430</u>

**Techspark Ltd**  
**Company No. 04420503**  
**Abbreviated Balance Sheet (continued) 30 April 2013**

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For the year ending 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

**Directors' responsibilities:**

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

On behalf of the board

Mr Nitin Dahad .. ..



**12/06/2013**

**Techspark Ltd**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 30 April 2013**

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**1 Accounting Policies**

**1 1 Basis of Preparation of Financial Statements**

The financial statements 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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

**1 3 Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Freehold	10 years straight line
Plant & Machinery	
Fixtures & Fittings	3 years straight line

**2 Turnover by Geographic Analysis**

Company turnover derived from markets outside the United Kingdom

	<b>2013</b>	<b>2012</b>
	10%	
Geographical turnover	<u>          </u>	<u>          </u>

**3 Tangible Assets**

<b>Cost</b>	<b>Total £</b>
As at 1 May 2012	9,604
Additions	<u>176</u>
As at 30 April 2013	<u>9,780</u>
<b>Depreciation</b>	
As at 1 May 2012	5,496
Provided during the period	<u>2,059</u>
As at 30 April 2013	<u>7,555</u>
<b>Net Book Value</b>	
As at 30 April 2013	<u>2,225</u>
As at 1 May 2012	<u>4,108</u>

**Techspark Ltd**  
**Notes to the Abbreviated Accounts (continued)**  
**For The Year Ended 30 April 2013**

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**4 Share Capital**

			<b>2013</b>	<b>2012</b>
<i>Allotted, called up and fully paid:</i>	<b>Value</b>	<b>Number</b>	<b>£</b>	<b>£</b>
Ordinary A shares	1	2	2	2
Ordinary B shares	1	1	1	1
		3	3	3