

Registered number: 04420503

**TECHSPARK LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2014**

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Techspark Ltd
Company No. 04420503
Abbreviated Balance Sheet 30 April 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,583		2,225
			1,583		2,225
CURRENT ASSETS					
Debtors		13,429		9,737	
Cash at bank and in hand		14,260		27,720	
		27,689		37,457	
Creditors: Amounts Falling Due Within One Year		(19,905)		(28,015)	
NET CURRENT ASSETS (LIABILITIES)			7,784		9,442
TOTAL ASSETS LESS CURRENT LIABILITIES			9,367		11,667
NET ASSETS			9,367		11,667
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and Loss account			9,364		11,664
SHAREHOLDERS' FUNDS			9,367		11,667

Techspark Ltd
Company No. 04420503
Abbreviated Balance Sheet (continued) 30 April 2014

For the year ending 30 April 2014 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

28/05/2014

Techspark Ltd
Notes to the Abbreviated Accounts
For The Year Ended 30 April 2014

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. Tangible Assets

	Total
Cost	£
As at 1 May 2013	9,780
Additions	662
Disposals	(2,685)
As at 30 April 2014	<u>7,757</u>
Depreciation	
As at 1 May 2013	7,555
Provided during the period	1,176
Disposals	(2,557)
As at 30 April 2014	<u>6,174</u>
Net Book Value	
As at 30 April 2014	<u>1,583</u>
As at 1 May 2013	<u>2,225</u>

Techspark Ltd
Notes to the Abbreviated Accounts (continued)
For The Year Ended 30 April 2014

3. Share Capital

	Value	Number	2014	2013
	£		£	£
Allotted, called up and fully paid:				
Ordinary A shares	1.000	2	2	2
Ordinary B shares	1.000	1	1	1
		3	3	3