# Registered Number 08875940

**TECH 2001 LIMITED** 

**Abbreviated Accounts** 

28 February 2016

### Abbreviated Balance Sheet as at 28 February 2016

	Notes	2016	2015
		£	£
Current assets			
Debtors		3,011	4,312
		3,011	4,312
Creditors: amounts falling due within one year		(2,810)	(3,800)
Net current assets (liabilities)		201	512
Total assets less current liabilities		201	512
Total net assets (liabilities)		201	512
Capital and reserves			
Called up share capital		1	1
Profit and loss account		200	511
Shareholders' funds		201	512

- For the year ending 28 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 November 2016

And signed on their behalf by:

Carl Jobe, Director

# Notes to the Abbreviated Accounts for the period ended 28 February 2016

# 1 Accounting Policies

#### Basis of measurement and preparation of accounts

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

#### **Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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