Registered Number 01962582

TECHNOLOGY RESPONSE LIMITED

Abbreviated Accounts

30 April 2011

TECHNOLOGY RESPONSE LIMITED Registered Number 01962582

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		5,222		5,557
Total fixed assets			5,222		5,557
Current assets					
Debtors		3,000		4,331	
Cash at bank and in hand				803	
Total current assets		3,000		5,134	
Prepayments and accrued income (not expressed within current asset sub-total)		203			
Net current assets			3,203		5,134
Total assets less current liabilities			8,425		10,691
Creditors: amounts falling due after one year			(33,483)		(33,657)
Accruals and deferred income			(400)		(400)
Total net Assets (liabilities)			(25,458)		(23,366)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(25,460)		(23,368)
Shareholders funds			(25,458)		(23,366)

a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 January 2012

And signed on their behalf by:
David Robertson, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2011

1 **Accounting policies**

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).

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 April 2010	13,245
additions	971
disposals	
revaluations	
transfers	
At 30 April 2011	14,216
Depreciation	
At 30 April 2010	7,688
Charge for year	1,306
on disposals	
At 30 April 2011	8,994
Net Book Value	
At 30 April 2010	5,557
At 30 April 2011	5,222