

Registered Number 02931496

TECHNOGRID LIMITED

Abbreviated Accounts

31 May 2009

TECHNOGRID LIMITED

Registered Number 02931496

Balance Sheet as at 31 May 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	<u>2,723</u>	<u>4,441</u>
Total fixed assets		2,723	4,441
Current assets			
Stocks		69,444	75,922
Debtors		9,090	17,162
Cash at bank and in hand		383	348
Total current assets		<u>78,917</u>	<u>93,432</u>
Creditors: amounts falling due within one year		(20,967)	(37,700)
Net current assets		57,950	55,732
Total assets less current liabilities		<u>60,673</u>	<u>60,173</u>
 Total net Assets (liabilities)		 60,673	 60,173
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>60,671</u>	<u>60,171</u>
Shareholders funds		<u>60,673</u>	<u>60,173</u>

- a. For the year ending 31 May 2009 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 23 April 2010

And signed on their behalf by:

M Stovold, 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 31 May 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

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

Fixtures and Fittings	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 May 2008	9,752
additions	
disposals	(2,200)
revaluations	
transfers	
At 31 May 2009	<u>7,552</u>
Depreciation	
At 31 May 2008	5,311
Charge for year	481
on disposals	(963)
At 31 May 2009	<u>4,829</u>
Net Book Value	
At 31 May 2008	4,441
At 31 May 2009	<u>2,723</u>