

**Registered Number 02931496**

**TECHNOGRID LIMITED**

**Micro-entity Accounts**

**31 May 2016**

## Micro-entity Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	1	10,475	13,541
		<u>10,475</u>	<u>13,541</u>
<b>Current assets</b>			
Stocks		124,652	107,243
Debtors		5,249	2,960
Cash at bank and in hand		383	383
		<u>130,284</u>	<u>110,586</u>
<b>Creditors: amounts falling due within one year</b>		(61,127)	(41,102)
<b>Net current assets (liabilities)</b>		<u>69,157</u>	<u>69,484</u>
<b>Total assets less current liabilities</b>		<u>79,632</u>	<u>83,025</u>
<b>Creditors: amounts falling due after more than one year</b>		(4,002)	(7,138)
<b>Total net assets (liabilities)</b>		<u><u>75,630</u></u>	<u><u>75,887</u></u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		75,628	75,885
<b>Shareholders' funds</b>		<u><u>75,630</u></u>	<u><u>75,887</u></u>

- For the year ending 31 May 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 February 2017

And signed on their behalf by:

**Michael Stovold, Director**

**Notes to the Micro-entity Accounts for the period ended 31 May 2016****1 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 June 2015	25,268
Additions	172
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>25,440</u>
<b>Depreciation</b>	
At 1 June 2015	11,727
Charge for the year	3,238
On disposals	-
At 31 May 2016	<u>14,965</u>
<b>Net book values</b>	
At 31 May 2016	<u>10,475</u>
At 31 May 2015	<u>13,541</u>

**2 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.

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 1072 of the Companies Act 2006.