

**Registered Number 02988895**

**TECHSPRINT LIMITED**

**Abbreviated Accounts**

**30 November 2015**

## Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	527	637
		<u>527</u>	<u>637</u>
<b>Current assets</b>			
Stocks		-	-
Debtors	3	5,760	-
Investments		-	-
Cash at bank and in hand		11,885	4,081
		<u>17,645</u>	<u>4,081</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(9,128)	0
<b>Net current assets (liabilities)</b>		<u>8,517</u>	<u>4,081</u>
<b>Total assets less current liabilities</b>		<u>9,044</u>	<u>4,718</u>
<b>Total net assets (liabilities)</b>		<u>9,044</u>	<u>4,718</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		9,042	4,716
<b>Shareholders' funds</b>		<u>9,044</u>	<u>4,718</u>

- For the year ending 30 November 2015 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 30 August 2016

And signed on their behalf by:

**DUNCAN MICHAEL SPENCER, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

For the year ending 30th November 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

**Turnover policy**

Turnover represents work done net of Value Added Tax deducted using the Flat Rate Scheme.

**Tangible assets depreciation policy**

Depreciation has been provided for on the Fixed Assets as detailed below: Office Equipment - 25% on the Written Down Value.

**Intangible assets amortisation policy**

Not applicable.

**Valuation information and policy**

Not applicable.

**Other accounting policies**

Expenditure on research and development is written off in the year in which it is incurred.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 December 2014	5,621
Additions	240
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>5,861</u>
<b>Depreciation</b>	
At 1 December 2014	4,984
Charge for the year	350
On disposals	-
At 30 November 2015	<u>5,334</u>
<b>Net book values</b>	
At 30 November 2015	<u><u>527</u></u>

**3 Debtors**

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	0	0

Debts were paid in the following month after the date of these accounts

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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