

REGISTERED NUMBER: 03279443 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2012

FOR

TECHSMART DEVELOPMENTS LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2012**

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TECHSMART DEVELOPMENTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2012**

DIRECTOR: Mr K T Tang

SECRETARY: Mrs C K Tang

REGISTERED OFFICE: 200 Leigh Hunt Drive
Southgate
London
N14 6DQ

REGISTERED NUMBER: 03279443 (England and Wales)

ACCOUNTANTS: JSA Services Limited
JSA House
110 The Parade
Watford
Hertfordshire
WD17 1GB

TECHSMART DEVELOPMENTS LIMITED
REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
TECHSMART DEVELOPMENTS LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2012 set out on pages three to four and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

JSA Services Limited
JSA House
110 The Parade
Watford
Hertfordshire
WD17 1GB

11 March 2013

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	1,034	321
CURRENT ASSETS			
Debtors		10,920	11,316
Cash at bank		33,879	49,850
		<u>44,799</u>	<u>61,166</u>
CREDITORS			
Amounts falling due within one year		(27,701)	(27,841)
NET CURRENT ASSETS		<u>17,098</u>	<u>33,325</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>18,132</u>	<u>33,646</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Reserves - profit/loss b/fwd		18,032	33,546
SHAREHOLDERS' FUNDS		<u>18,132</u>	<u>33,646</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11 March 2013 and were signed by:

Mr K T Tang - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012**

1. ACCOUNTING POLICIES**Accounting convention**

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. The pension cost charge represents contributions payable by the company to the fund and amounted to £15,600 (2011 - £11,890).

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2011	1,975
Additions	<u>1,058</u>
At 30 November 2012	<u>3,033</u>
DEPRECIATION	
At 1 December 2011	1,654
Charge for year	<u>345</u>
At 30 November 2012	<u>1,999</u>
NET BOOK VALUE	
At 30 November 2012	<u>1,034</u>
At 30 November 2011	<u>321</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.