

Registered Number 04052475

TECHNEVOLVE LIMITED

Abbreviated Accounts

31 August 2009

TECHNEVOLVE LIMITED
Registered Number 04052475
Balance Sheet as at 31 August 2009

	Notes	2009	2008
		£	£
Called up share capital not paid		0	0
Fixed assets			
Intangible	2	<u>99,977</u>	<u>99,977</u>
Total fixed assets		<u>99,977</u>	<u>99,977</u>
Current assets			
Stocks		0	0
Debtors		0	0
Investments		0	0
Cash at bank and in hand		478	558
Total current assets		<u>478</u>	<u>558</u>
Prepayments and accrued income (not expressed within current asset sub-total)		0	0
Creditors: amounts falling due within one year		(1,020)	(1,020)
Net current assets		(542)	(462)
Total assets less current liabilities		<u>99,435</u>	<u>99,515</u>
Creditors: amounts falling due after one year		(0)	(0)
Provisions for liabilities and charges		(0)	(0)
Accruals and deferred income		(0)	(0)
Total net Assets (liabilities)		99,435	99,515
Capital and reserves			
Called up share capital		1,154	1,154
Share premium account		98,909	98,909
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		<u>(628)</u>	<u>(548)</u>
Shareholders funds		<u>99,435</u>	<u>99,515</u>

- a. For the year ending 31 August 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 28 May 2010

And signed on their behalf by:

Mario Rabaiotti, 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 August 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

£Nil

2 Intangible fixed assets

Cost Or Valuation	£
At 31 August 2008	99,977
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 August 2009	<u>99,977</u>
Depreciation	
At 31 August 2008	0
Charge for year	0
on disposals	0
At 31 August 2009	<u>0</u>
Net Book Value	
At 31 August 2008	99,977
At 31 August 2009	<u>99,977</u>