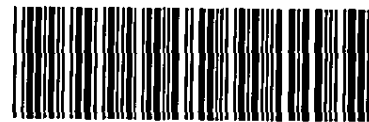


REGISTERED NUMBER 04124090

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010
FOR
TEKASSIST LTD

WEDNESDAY



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A11

21/09/2011

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COMPANIES HOUSE

TEKASSIST LTD (REGISTERED NUMBER 04124090)

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For The Year Ended 31 December 2010

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TEKASSIST LTD

COMPANY INFORMATION
For The Year Ended 31 December 2010

DIRECTORS:

P D STAPLETON
K S CLAY

SECRETARIES:

K S CLAY

REGISTERED OFFICE:

Torrington Chambers
58 North Road East
Plymouth
Devon
PL4 6AJ

REGISTERED NUMBER

04124090

ACCOUNTANTS:

PARKHURST HILL
CHARTERED ACCOUNTANTS
TORRINGTON CHAMBERS
58 NORTH ROAD EAST
PLYMOUTH
PL4 6AJ

ABBREVIATED BALANCE SHEET
31 December 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	169	198
CURRENT ASSETS			
Debtors		10,535	45,722
Cash at bank and in hand		28,697	2
		39,232	45,724
CREDITORS			
Amounts falling due within one year	3	23,273	38,504
NET CURRENT ASSETS		15,959	7,220
TOTAL ASSETS LESS CURRENT LIABILITIES		16,128	7,418
CAPITAL AND RESERVES			
Called up share capital	4	6	6
Profit and loss account		16,122	7,412
SHAREHOLDERS' FUNDS		16,128	7,418

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010


The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 20 SEPTEMBER 2011 and were signed on its behalf by


I. S. C. Lang.
Director

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 December 2010

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 the sale of computer hardware and provision of related 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

Plant and machinery etc - 10% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2010	
and 31 December 2010	283
DEPRECIATION	
At 1 January 2010	85
Charge for year	29
At 31 December 2010	114
NET BOOK VALUE	
At 31 December 2010	169
At 31 December 2009	198

3 CREDITORS

Creditors include an amount of £0 (2009 - £2,944) for which security has been given

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	2010 £	2009 £
6 Ordinary	£1	6	6