

REGISTERED NUMBER: 04124090

ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST DECEMBER 2008  
FOR  
TEKASSIST LTD

WEDNESDAY



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21/10/2009

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COMPANIES HOUSE

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For The Year Ended 31st December 2008

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COMPANY INFORMATION  
For The Year Ended 31st December 2008

**DIRECTORS:**

P. D STAPLETON  
K. S. CLAY

**SECRETARIES:**

K. 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

**TEKASSIST LTD****ABBREVIATED BALANCE SHEET****31st December 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	24	32
<b>CURRENT ASSETS</b>			
Debtors		56,816	319
Cash at bank and in hand		2	24,427
		<u>56,818</u>	<u>24,746</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>40,388</u>	<u>9,521</u>
<b>NET CURRENT ASSETS</b>		<u>16,430</u>	<u>15,225</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>16,454</u>	<u>15,257</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	6	6
Profit and loss account		<u>16,448</u>	<u>15,251</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>16,454</u>	<u>15,257</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2008.


The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 13th October 2009 and were signed on its behalf by:

  
K.S. CLAY  
Director

The notes form part of these abbreviated accounts

