

Registered number
4461714

TECNO MAC LIMITED

**Financial Statements
For the Year Ended
30 June 2008**

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TECNO MAC LIMITED
Report and accounts
Contents

	Page
Company information	1
Director's report	2
Profit and loss account	3
Balance sheet	4
Notes to the accounts	5 & 6

TECNO MAC LIMITED
Company Information

Director

Perry Ashwood

Secretary

Grosvenor Secretaries Limited

Registered office

6th Floor
28 Kingsway
London
WC2B 6JR

Registered number

4461714

TECNO MAC LIMITED

Director's Report

The director presents his report and unaudited financial statements for the year ended 30 June 2008.

Principal activities

The company's principal activity during the year continued to be agents in management and consultancy services.

Director

The following director served during the year:

Perry Ashwood

Small company special provisions

The report of the director has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the board on 24 April 2009.

A handwritten signature in black ink, appearing to read 'P. Ashwood', followed by a period.

Perry Ashwood
Director

TECNO MAC LIMITED
Profit and Loss Account
for the year ended 30 June 2008

	Notes	2008 €	2007 €
Turnover		-	32,280
Administrative expenses		(865)	(54,737)
Other operating income		187	-
Operating loss		<u>(678)</u>	<u>(22,457)</u>
Interest payable	2	-	(7)
Loss on ordinary activities before taxation		<u>(678)</u>	<u>(22,464)</u>
Tax on loss on ordinary activities	3	-	(66)
Loss for the financial year		<u>(678)</u>	<u>(22,530)</u>

TECNO MAC LIMITED
Balance Sheet
as at 30 June 2008

	Notes	2008 €	2007 €
Current assets			
Debtors	4	14,108	14,108
Cash at bank and in hand		13,917	14,574
		<u>28,025</u>	<u>28,682</u>
Creditors: amounts falling due within one year	5	(29,487)	(29,466)
Net current liabilities		<u>(1,462)</u>	<u>(784)</u>
Net liabilities		<u>(1,462)</u>	<u>(784)</u>
Capital and reserves			
Called up share capital	6	3	3
Profit and loss account	7	(1,465)	(787)
Shareholder's funds		<u>(1,462)</u>	<u>(784)</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and Financial Reporting Standard for Smaller Entities (effective January 2007).



Perry Ashwood
Director

Approved by the board on 24 April 2009

1. The first part of the document is a letter from the President of the United States to the Congress, dated January 3, 1862. It is a very important document, as it contains the President's annual message to Congress, which is a key part of the executive branch's communication with the legislative branch.

2. The second part of the document is a report from the Secretary of the Interior, dated January 10, 1862. It is a very important document, as it contains the Secretary's annual report to the President, which is a key part of the executive branch's communication with the President.

3. The third part of the document is a report from the Secretary of the Treasury, dated January 15, 1862. It is a very important document, as it contains the Secretary's annual report to the President, which is a key part of the executive branch's communication with the President.

4. The fourth part of the document is a report from the Secretary of the War, dated January 20, 1862. It is a very important document, as it contains the Secretary's annual report to the President, which is a key part of the executive branch's communication with the President.

5. The fifth part of the document is a report from the Secretary of the Navy, dated January 25, 1862. It is a very important document, as it contains the Secretary's annual report to the President, which is a key part of the executive branch's communication with the President.

6. The sixth part of the document is a report from the Secretary of the State, dated February 1, 1862. It is a very important document, as it contains the Secretary's annual report to the President, which is a key part of the executive branch's communication with the President.

7. The seventh part of the document is a report from the Secretary of the War, dated February 5, 1862. It is a very important document, as it contains the Secretary's annual report to the President, which is a key part of the executive branch's communication with the President.

TECNO MAC LIMITED
Notes to the Accounts
for the year ended 30 June 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Interest payable	2008	2007
	€	€
Interest payable	-	7
3 Taxation	2008	2007
	€	€
Corporation tax prior year adjustment	-	66
4 Debtors	2008	2007
	€	€
Other debtors	14,108	14,108
5 Creditors: amounts falling due within one year	2008	2007
	€	€
Trade creditors	25,000	-
Amounts owed to group undertakings and undertakings in which the company has a participating interest	112	112
Other taxes and social security costs	4,375	4,354
Other creditors	-	25,000
	29,487	29,466

TECNO MAC LIMITED**Schedule to the Profit and Loss Account****for the year ended 30 June 2008***for the information of the director only*

	2008 €	2007 €
Sales		
Sales	-	32,280
Administrative expenses		
Employee costs:		
Wages and salaries	-	13,167
Director's salary	-	1,473
Employer's NI	-	9,164
	-	23,804
General administrative expenses:		
Bank charges	121	4,264
Foreign exchange difference	85	1,580
	206	5,844
Legal and professional costs:		
Management fees	-	25,000
Other legal and professional	659	89
	659	25,089
	865	54,737
Other operating income		
Other operating income	187	-