

Registered number  
05423561

Tillett and Hague Technology Limited

Abbreviated Accounts

30 September 2012



**Tillett and Hague Technology Limited**  
**Abbreviated Balance Sheet**  
**as at 30 September 2012**

	Notes	2012 £	2011 £
<b>Fixed assets</b>		-	-
<b>Current assets</b>			
Debtors	5	46,487	54,875
Cash at bank and in hand		42,257	33,698
		<u>88,744</u>	<u>88,573</u>
<b>Creditors, amounts falling due within one year</b>		(24,314)	(21,302)
<b>Net current assets</b>		<u>64,430</u>	<u>67,271</u>
<b>Net assets</b>		<u>64,430</u>	<u>67,271</u>
<b>Capital and reserves</b>			
Called up share capital	2	200	200
Profit and loss account		64,230	67,071
<b>Shareholders' funds</b>		<u>64,430</u>	<u>67,271</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Nick Tillett  
 Director

Approved by the board on 4 December 2012

**Tillett and Hague Technology Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2012**

**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 June 2002)

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

2 Share capital		2012	2011	
		£	£	
Authorised				
Ordinary shares of £1 each		1,000	1,000	
		<u>1,000</u>	<u>1,000</u>	
	2012	2011	2012	2011
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each				
	200	200	200	200
	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>