

Abbreviated Unaudited Accounts for the Year Ended 31st March 2009

for

Technet IT Consultancy Limited

WEDNESDAY



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09/12/2009
COMPANIES HOUSE

Technet IT Consultancy Limited

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for the Year Ended 31st March 2009

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Technet IT Consultancy Limited
Company Information
for the Year Ended 31st March 2009

DIRECTOR: D P Spencer

SECRETARY: Mrs S J Spencer

REGISTERED OFFICE: 21 Tippet Drive
Shefford
Bedfordshire
SG17 5RW

REGISTERED NUMBER: 06155254

ACCOUNTANTS: Meyer Williams
Chartered Accountants
Queen Alexandra House
2 Bluecoats Avenue
Hertford
Hertfordshire
SG14 1PB

Technet IT Consultancy Limited

Abbreviated Balance Sheet
31st March 2009

	31.3.09 £	31.3.08 £
CURRENT ASSETS		
Debtors	918	-
Cash at bank	32,556	55,678
	<u>33,474</u>	<u>55,678</u>
CREDITORS		
Amounts falling due within one year	24,594	22,782
	<u>24,594</u>	<u>22,782</u>
NET CURRENT ASSETS	<u>8,880</u>	<u>32,896</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>8,880</u>	<u>32,896</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account	8,879	32,895
	<u>8,880</u>	<u>32,896</u>
SHAREHOLDERS' FUNDS	<u>8,880</u>	<u>32,896</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009.

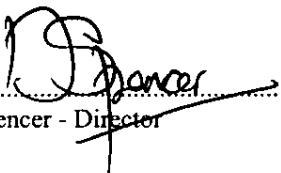
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 director on 02-DEC-2009 and were signed by:


.....
D P Spencer - Director

Technet IT Consultancy Limited

Notes to the Abbreviated Accounts
for the Year Ended 31st March 2009

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 January 2007).

Turnover

Turnover represents the amounts receivable in respect of the provision of services which fall within the company's ordinary activities stated net of VAT.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

3. **TRANSACTIONS WITH DIRECTOR**

As at 31 March 2009 the company owed its director, D Spencer £22,999 (2008: £2,999). No interest was paid on this balance during the current or preceding period.