

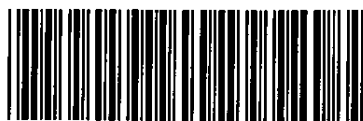
Registration number: 06295378

TechServe IT & Internet Solutions Limited

Unaudited Abbreviated Accounts
for the Period from 27 June 2007 to 30 June 2008

A Stephenson & Co (Accountants) Limited
Chartered Certified Accountants
22 Wargrave Road
Newton le Willows
Merseyside
WA12 9QZ

SATURDAY



A4XLV8XW

A37

11/04/2009

179

COMPANIES HOUSE

TechServe IT & Internet Solutions Limited

Contents

Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 to 3

TechServe IT & Internet Solutions Limited
Abbreviated Balance Sheet as at 30 June 2008

		30 June 2008	
	Note	£	£
Fixed assets			
Intangible assets	2		-
Tangible assets	2		384
			<u>384</u>
Current assets			
Debtors		388	
Cash at bank and in hand		<u>2,677</u>	
		3,065	
Creditors: Amounts falling due within one year		<u>(20,793)</u>	
Net current liabilities			<u>(17,728)</u>
Net liabilities			<u>(17,344)</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss reserve			<u>(17,444)</u>
Shareholders' deficit			<u>(17,344)</u>

For the financial period ended 30 June 2008, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit or loss for the financial period in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

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

20th MARCH 2009

Approved by the Board on and signed on its behalf by:



Mr A Corless
 Director

The notes on pages 2 to 3 form an integral part of these financial statements.

TechServe IT & Internet Solutions Limited
Notes to the abbreviated accounts for the Period Ended 30 June 2008

..... continued

3 Share capital

	30 June 2008
	£
Authorised	
Equity	
1,000 Ordinary shares of £1 each	<u>1,000</u>
Allotted, called up and fully paid	
Equity	
100 Ordinary shares of £1 each	<u>100</u>
100 £1 ordinary shares were issued at par on the formation of the company.	

4 Related parties

Related party transactions

During the period, the company acquired office equipment from its director at its market value of £300.

Director's current account

The following balance owed to the director was outstanding at the period end:

	Maximum	30 June 2008
	Balance	£
	£	£
A Corless	<u>21,568</u>	<u>19,942</u>

No interest is charged in respect of this balance.