Registered Number 06295378

TECHSERVE IT & INTERNET SOLUTIONS LTD

Abbreviated Accounts

30 June 2012

TECHSERVE IT & INTERNET SOLUTIONS LTD **Registered Number 06295378**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	-	240
		-	240
Current assets			
Debtors		-	526
Cash at bank and in hand		10	560
		10	1,086
Creditors: amounts falling due within one year		(13,310)	(14,626)
Net current assets (liabilities)		(13,300)	(13,540)
Total assets less current liabilities		(13,300)	(13,300)
Total net assets (liabilities)		(13,300)	(13,300)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(13,400)	(13,400)
Shareholders' funds		(13,300)	(13,300)

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 February 2013

And signed on their behalf by:
Alexander Corless, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents amounts chargeable in respect of the sale of goods and services to customers

Tangible assets depreciation policy
Depreciation is provided on tangible fixed assets so as to write of the cost or valuation, less any estimated residual value,over their expected useful economic life as follows:

Asset Class	Depn Method and rate
Office Equipment	1/3 reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	10,824
Additions	-
Disposals	(240)
Revaluations	-
Transfers	-
At 30 June 2012	10,584
Depreciation	
At 1 July 2011	10,584
Charge for the year	-
On disposals	-
At 30 June 2012	10,584
Net book values	
At 30 June 2012	0
At 30 June 2011	240

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
100 Ordinary shares of £1 each	100	100

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