

Abbreviated Accounts for the Year Ended 31 October 2015

for

TECHPURE LTD

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for the Year Ended 31 October 2015

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TECHPURE LTD

Company Information
for the Year Ended 31 October 2015

DIRECTOR:

Miss T D Vora

SECRETARY:

REGISTERED OFFICE:

C/o 647 North Circular Road
.
London
NW2 7AY

REGISTERED NUMBER:

06393459 (England and Wales)

ACCOUNTANTS:

S Patel & Company
647 North Circular Road
Neasden
London
NW2 7AY

Abbreviated Balance Sheet
31 October 2015

	Notes	31.10.15 £	£	31.10.14 £	£
FIXED ASSETS					
Tangible assets	2		177		357
CURRENT ASSETS					
Debtors		7,363		10,000	
Cash at bank and in hand		<u>4,637</u>		<u>294</u>	
		12,000		10,294	
CREDITORS					
Amounts falling due within one year		<u>3,761</u>		<u>4,084</u>	
NET CURRENT ASSETS			<u>8,239</u>		<u>6,210</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>8,416</u>		<u>6,567</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>8,415</u>		<u>6,566</u>
SHAREHOLDERS' FUNDS			<u>8,416</u>		<u>6,567</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 June 2016 and were signed by:

Miss T D Vora - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 October 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents gross invoiced sale of services.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

COST

At 1 November 2014
and 31 October 2015

Total
£

900

DEPRECIATION

At 1 November 2014

543

Charge for year

180

At 31 October 2015

723

NET BOOK VALUE

At 31 October 2015

177

At 31 October 2014

357

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:

Class:

Nominal
value:
£1

31.10.15
£
1

31.10.14
£
1

1

Ordinary

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.