

Registered Number 08328571

TECHNICAL COMPONENT CONSULTANCY LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	203	304
Investments		-	-
		<u>203</u>	<u>304</u>
Current assets			
Stocks		-	-
Debtors		2,165	5,838
Investments		-	-
Cash at bank and in hand		8,083	9,410
		<u>10,248</u>	<u>15,248</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(8,156)	(11,832)
Net current assets (liabilities)		<u>2,092</u>	<u>3,416</u>
Total assets less current liabilities		<u>2,295</u>	<u>3,720</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>2,295</u>	<u>3,720</u>
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		2,195	3,620
Shareholders' funds		<u>2,295</u>	<u>3,720</u>

- For the year ending 31 December 2014 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 10 September 2015

And signed on their behalf by:

Dean Clark, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**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 is the total amount receivable by the company for goods and services provided excluding VAT and trade discounts.

Tangible assets depreciation policy

Depreciation is at 33% straight line method

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	454
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2014	<u>454</u>
Depreciation	
At 1 January 2014	150
Charge for the year	101
On disposals	0
At 31 December 2014	<u>251</u>
Net book values	
At 31 December 2014	<u>203</u>
At 31 December 2013	<u><u>304</u></u>

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