

Registered number  
08512222

Technical Director Ltd

Abbreviated Accounts

31 May 2015

**Technical Director Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2015**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**2 Tangible fixed assets**

**£**

**Cost**

At 1 June 2014	96,000
Additions	1,079
At 31 May 2015	<u>97,079</u>

**Depreciation**

Charge for the year	1,079
At 31 May 2015	<u>1,079</u>

**Net book value**

At 31 May 2015	<u>96,000</u>
At 31 May 2014	<u>96,000</u>

**3 Share capital**

**Nominal  
value**

**2015  
£**

**2014  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	<u>100</u>	<u>100</u>
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**Technical Director Ltd****Registered number:** 08512222**Abbreviated Balance Sheet****as at 31 May 2015**

	<b>Notes</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	96,000	96,000
<b>Current assets</b>			
Debtors		157	157
Cash at bank and in hand		78,361	41,618
		<u>78,518</u>	<u>41,775</u>
<b>Creditors: amounts falling due within one year</b>		<u>(48,632)</u>	<u>(34,693)</u>
<b>Net current assets</b>		29,886	7,082
<b>Net assets</b>		<u>125,886</u>	<u>103,082</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		125,786	102,982
<b>Shareholder's funds</b>		<u>125,886</u>	<u>103,082</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

C Heaton

Director

Approved by the board on 8 July 2015

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.