

Company Registration No. 08686205 (England and Wales)

TECH LONDON ADVOCATES LIMITED

**(A COMPANY LIMITED BY GUARANTEE WITHOUT A SHARE
CAPITAL)**

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2015

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TECH LONDON ADVOCATES LIMITED
(A COMPANY LIMITED BY GUARANTEE WITHOUT A SHARE CAPITAL)
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TECH LONDON ADVOCATES LIMITED
(A COMPANY LIMITED BY GUARANTEE WITHOUT A SHARE CAPITAL)
ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2015

	Notes	2015 £	£	2014 £	£
Current assets					
Debtors		20,386		-	
Cash at bank and in hand		50,925		51,759	
		<u>71,311</u>		<u>51,759</u>	
Creditors: amounts falling due within one year		<u>(98,123)</u>		<u>(60,749)</u>	
Total assets less current liabilities			<u>(26,812)</u>		<u>(8,990)</u>
Capital and reserves					
Profit and loss account			<u>(26,812)</u>		<u>(8,990)</u>
Shareholder's funds			<u>(26,812)</u>		<u>(8,990)</u>

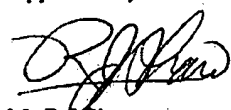
For the financial Period ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 15 March 2016



Mr R J Shaw
Director

Company Registration No. 08686205

TECH LONDON ADVOCATES LIMITED
(A COMPANY LIMITED BY GUARANTEE WITHOUT A SHARE CAPITAL)
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The financial statements have been prepared on a going concern basis as the company's director is satisfied that the company has sufficient financial facilities to meet its working capital requirements and to enable it to meet its debts as they fall due.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable from sponsorships and grants.

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

1.5 Limited Liability

Tech London Advocates Limited is a company limited by guarantee. Under the Memorandum and Articles of Association the liability of each member is limited to the contribution of a sum not exceeding £1 in the event of it being wound up.