

Registered number
05687196
England and Wales

TECHMATIC CAR CENTRE LTD
Abbreviated Report and Accounts
For The Year Ended 31 January 2008

ROSS KIT & CO
VICTORIA HOUSE
18 DALSTON GARDENS
STANMORE
MIDDLESEX
HA7 1BU

WEDNESDAY



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09/04/2008
COMPANIES HOUSE

TECHMATIC CAR CENTRE LTD
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for the year ended 31 January 2008

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TECHMATIC CAR CENTRE LTD
Abbreviated Balance Sheet
as at 31 January 2008

	Notes	2008 £	2007 £
Fixed assets			
Intangible assets	2	9,791	19,583
Current assets			
Stocks		100	250
Debtors		6,451	-
Cash at bank and in hand		2,698	3,589
		9,249	3,839
Creditors: amounts falling due within one year		(16,699)	(19,508)
Net current liabilities		(7,450)	(15,669)
Total assets less current liabilities		2,341	3,914
Creditors amounts falling due after more than one year		(2,315)	(3,847)
Net assets		26	67
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		24	65
Shareholders' funds		26	67

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Signed on behalf of the board of directors



NAZMI AJETI
Director

Approved by the board 7 April 2008

TECHMATIC CAR CENTRE LTD
Notes to the Abbreviated Accounts
for the year ended 31 January 2008

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

2 Intangible fixed assets

	Licences £	Total £
Cost		
At 1 February 2007	29,375	29,375
At 31 January 2008	29,375	29,375
Amortisation		
At 1 February 2007	9,792	9,792
Charge for the year	9,792	9,792
At 31 January 2008	19,584	19,584
Net book value		
At 31 January 2008	9,791	9,791
At 31 January 2007	19,583	19,583

Licence fees are written off over a period of three years on a straight line basis. This is the period during which the company would be entitled to a refund should the agreement be terminated for any reason.

3 Share capital - equity shares

	2008 No. Shares	2008 £	2007 £
Authorised share capital			
A ORDINARY	33,000	33,000	33,000
B ORDINARY	33,000	33,000	33,000
C ORDINARY	33,000	33,000	33,000
		99,000	99,000
Allotted, called up fully paid share capital			
A ORDINARY	2	2	2
B ORDINARY	-	-	-
C ORDINARY	-	-	-
		2	2