

Registered number:
05687196
England and Wales

TECHMATIC CAR CENTRE LTD
Abbreviated Report and Accounts
For the year ended 31 January 2009

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

WEDNESDAY



ADSJ089F

A68

18/03/2009

258

COMPANIES HOUSE

TECHMATIC CAR CENTRE LTD
Contents of the Abbreviated Accounts
for the year ended 31 January 2009

	Page
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

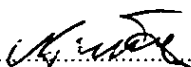
TECHMATIC CAR CENTRE LTD
Abbreviated Balance Sheet
as at 31 January 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible assets	2	1	9,791
Current assets			
Stocks		215	100
Debtors		3,135	6,451
Cash at bank and in hand		17,987	2,698
		<u>21,337</u>	<u>9,249</u>
Creditors: amounts falling due within one year		<u>(15,792)</u>	<u>(16,699)</u>
Net current assets/(liabilities)		<u>5,545</u>	<u>(7,450)</u>
Total assets less current liabilities		<u>5,546</u>	<u>2,341</u>
Creditors: amounts falling due after more than one year		<u>(785)</u>	<u>(2,315)</u>
Net assets		<u><u>4,761</u></u>	<u><u>26</u></u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		<u>4,759</u>	<u>24</u>
Shareholders' funds		<u><u>4,761</u></u>	<u><u>26</u></u>

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

.....


Director

Approved by the board: 7 March 2009

TECHMATIC CAR CENTRE LTD
Notes to the Abbreviated Accounts
for the year ended 31 January 2009

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 2008	29,375	29,375
At 31 January 2009	29,375	29,375
Amortisation		
At 1 February 2008	19,584	19,584
Charge for the year	9,790	9,790
At 31 January 2009	29,374	29,374
Net book value		
At 31 January 2009	1	1
At 31 January 2008	9,791	9,791

3 Share capital - equity shares

	2009 No. Shares	2009 £	2008 £
Authorised share capital:			
A Ordinary	33,000	33,000	33,000
B Ordinary	33,000	33,000	33,000
C Ordinary	3,000	3,000	3,000
		69,000	69,000
Allotted, called up fully paid share capital:			
A Ordinary	2	2	2
B Ordinary	2	2	2
C Ordinary	2	2	2
		6	6