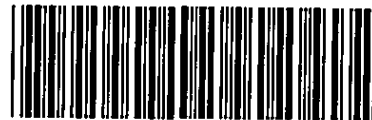


Abbreviated Unaudited Accounts for the Year Ended 31 January 2013

for

Techmatic Car Centre Ltd

WEDNESDAY



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COMPANIES HOUSE

Techmatic Car Centre Ltd

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for the Year Ended 31 January 2013

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Techmatic Car Centre Ltd

Company Information
for the Year Ended 31 January 2013

DIRECTOR: N Ajeti

SECRETARY.

REGISTERED OFFICE: Victoria House
18 Dalston Gardens
Stanmore
Middlesex
HA7 1BU

REGISTERED NUMBER 05687196 (England and Wales)

ACCOUNTANTS. Ross Kit & Co Ltd
Victoria House
18 Dalston Gardens
Stanmore
Middlesex
HA7 1BU

Techmatic Car Centre Ltd

Abbreviated Balance Sheet
31 January 2013

	Notes	31 1 13 £	£	31 1 12 £	£
FIXED ASSETS					
Intangible assets	2		18,333		10,833
Tangible assets	3		340		-
			<u>18,673</u>		<u>10,833</u>
CURRENT ASSETS					
Stocks		800		325	
Debtors		525		-	
Cash at bank and in hand		5,549		5,324	
		<u>6,874</u>		<u>5,649</u>	
CREDITORS					
Amounts falling due within one year		<u>22,639</u>		<u>15,230</u>	
NET CURRENT LIABILITIES			<u>(15,765)</u>		<u>(9,581)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,908</u>		<u>1,252</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>2,906</u>		<u>1,250</u>
SHAREHOLDERS' FUNDS			<u>2,908</u>		<u>1,252</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 14 March 2013 and were signed by

N Ajeti - Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2013

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery - 20% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2012	41,875
Additions	12,500
	<hr/>
At 31 January 2013	54,375
	<hr/>
AMORTISATION	
At 1 February 2012	31,042
Amortisation for year	5,000
	<hr/>
At 31 January 2013	36,042
	<hr/>
NET BOOK VALUE	
At 31 January 2013	18,333
	<hr/>
At 31 January 2012	10,833
	<hr/>

Techmatic Car Centre Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 January 2013

3 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	425
At 31 January 2013	425
DEPRECIATION	
Charge for year	85
At 31 January 2013	85
NET BOOK VALUE	
At 31 January 2013	340

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 1 13 £	31 1 12 £
2	Ordinary	1	2	2