

Registered number
05687196
England and Wales

TECHMATIC CAR CENTRE LTD
Abbreviated Report and Accounts
For the period ended 31 January 2010

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

SATURDAY



PKPZBHVK

PC5

27/02/2010

510

COMPANIES HOUSE

TECHMATIC CAR CENTRE LTD (Registered number: 05687196)
Contents of the Abbreviated Accounts
for the year ended 31 January 2010

	Page
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3


TECHMATIC CAR CENTRE LTD (Registered number: 05687196)
Abbreviated Balance Sheet
as at 31 January 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible assets	2	1	1
Current assets			
Stocks		375	215
Debtors		4,345	3,135
Cash at bank and in hand		15,180	17,987
		19,900	21,337
Creditors' amounts falling due within one year		(14,284)	(15,792)
Net current assets		5,616	5,545
Total assets less current liabilities		5,617	5,546
Creditors' amounts falling due after more than one year		(422)	(785)
Net assets		5,195	4,761
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		5,193	4,759
Shareholders' funds		5,195	4,761

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with ss386 and 387 Companies Act 2006. 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 ss394 and 395 Companies Act 2006, 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 15 of the Companies Act 2006.

Signed on behalf of the board of directors


NAZMI AJETI
 Director

Approved by the board 22 February 2010

TECHMATIC CAR CENTRE LTD (Registered number: 05687196)
Notes to the Abbreviated Accounts
for the year ended 31 January 2010

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 Standard for Smaller Entities (effective April 2008).

2 Intangible fixed assets

	Licences £	Total £
Cost		
At 1 February 2009	29,375	29,375
At 31 January 2010	29,375	29,375
Amortisation		
At 1 February 2009	29,374	29,374
At 31 January 2010	29,374	29,374
Net book value		
At 31 January 2010	1	1
At 31 January 2009	1	1

3 Share capital - equity shares

	2010 No Shares	2010 £	2009 £
Allotted, called up fully paid share capital			
A Ordinary	2	2	2
B Ordinary	2	2	2
C Ordinary	2	2	2
		6	6