

Registered number  
05687196  
England and Wales

**TECHMATIC CAR CENTRE LTD**  
Abbreviated Report and Accounts  
For the year ended 31 January 2011

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

THURSDAY



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17/03/2011  
COMPANIES HOUSE

**TECHMATIC CAR CENTRE LTD (Registered number: 05687196)**  
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**for the year ended 31 January 2011**

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**TECHMATIC CAR CENTRE LTD (Registered number: 05687196)**  
**Abbreviated Balance Sheet**  
**as at 31 January 2011**

|   | Notes | 2011<br>£           | 2010<br>£           |
|---|-------|---------------------|---------------------|
| <b>Fixed assets</b>   |       |                     |                     |
| Intangible assets   | 2     | 1                   | 1                   |
| <b>Current assets</b>   |       |                     |                     |
| Stocks  |       | 175                 | 375                 |
| Debtors   |       | 7,005               | 4,345               |
| Cash at bank and in hand                                      |       | 4,154               | 15,180              |
|   |       | <u>11,334</u>       | <u>19,900</u>       |
| <b>Creditors amounts falling due within one year</b>          |       | <u>(10,048)</u>     | <u>(14,284)</u>     |
| <b>Net current assets</b>                                     |       | <u>1,286</u>        | <u>5,616</u>        |
| <b>Total assets less current liabilities</b>                  |       | <u>1,287</u>        | <u>5,617</u>        |
| <b>Creditors amounts falling due after more than one year</b> |       | <u>-</u>            | <u>(422)</u>        |
| <b>Net assets</b>   |       | <u><u>1,287</u></u> | <u><u>5,195</u></u> |
| <b>Capital and reserves</b>                                   |       |                     |                     |
| Called up share capital                                       | 3     | 2                   | 2                   |
| Profit and loss account                                       |       | <u>1,285</u>        | <u>5,193</u>        |
| <b>Shareholders' funds</b>                                    |       | <u><u>1,287</u></u> | <u><u>5,195</u></u> |

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 15 March 2011

**TECHMATIC CAR CENTRE LTD (Registered number: 05687196)**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 January 2011**

**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 2007).

**2 Intangible fixed assets**

|                       | Licences<br>£ | Total<br>£ |
|-----------------------|---------------|------------|
| <b>Cost</b>           |               |            |
| At 1 February 2010    | 29,375        | 29,375     |
| At 31 January 2011    | 29,375        | 29,375     |
| <b>Amortisation</b>   |               |            |
| At 1 February 2010    | 29,374        | 29,374     |
| At 31 January 2011    | 29,374        | 29,374     |
| <b>Net book value</b> |               |            |
| At 31 January 2011    | 1             | 1          |
| At 31 January 2010    | 1             | 1          |

**3 Share capital - equity shares**

|  | 2011<br>No Shares | 2011<br>£ | 2010<br>£ |
|--|-------------------|-----------|-----------|
| Allotted, called up fully paid share capital |                   |           |           |
| A Ordinary                                   | 2                 | 2         | 2         |
| B Ordinary                                   | -                 | -         | 2         |
| C Ordinary                                   | -                 | -         | 2         |
|  |                   | 2         | 6         |