

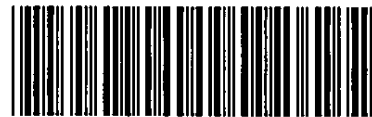
Registered number
6362588

TECHNOLOGY DIRECT LIMITED

Abbreviated Accounts

31 March 2008

FRIDAY



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14/11/2008

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COMPANIES HOUSE

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TECHNOLOGY DIRECT LIMITED**ABBREVIATED BALANCE SHEET as at 31 March 2008**

	Notes	£	£
FIXED ASSETS			
CURRENT ASSETS			
Stock		7,200	
Debtors		8,442	
Cash at bank and in hand		<u>8,563</u>	
		24,205	
CREDITORS · AMOUNTS FALLING DUE WITHIN ONE YEAR		<u>(14,178)</u>	
NET CURRENT ASSETS			10,027
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>10,027</u>
CREDITORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR			(18,199)
			<u>(8,172)</u>
CAPITAL AND RESERVES			
Called up share capital	2		100
Profit and loss account			(8,272)
			<u>(8,172)</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

TECHNOLOGY DIRECT LIMITED

ABBREVIATED BALANCE SHEET as at 31 March 2008

The director acknowledges her responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) 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 the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

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

Joan Morby
Director

A handwritten signature in black ink, appearing to read 'Joan Morby', written over the printed name and title.

Approved by the board on 13 October 2008

TECHNOLOGY DIRECT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the period ended 31 March 2008

1 ACCOUNTING POLICIES

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stock

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes, except to the extent that a liability to taxation is unlikely to

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 SHARE CAPITAL

		£
Authorised		
Ordinary shares of £1 each		<u>1,000</u>
	Number	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>