

Registered number  
6362588

# TECHNOLOGY DIRECT LIMITED

Abbreviated Accounts

31 March 2010

WEDNESDAY



A35 22/12/2010 305  
COMPANIES HOUSE

# TECHNOLOGY DIRECT LIMITED

## ABBREVIATED BALANCE SHEET as at 31 March 2010

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	3,750	5,625
<b>CURRENT ASSETS</b>			
Stock		1,500	1,600
Debtors		3,007	5,748
Cash at bank and in hand		1,449	3,898
		<u>5,956</u>	<u>11,246</u>
<b>CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		<u>(7,290)</u>	<u>(8,451)</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(1,334)</u>	<u>2,795</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2,416</u>	<u>8,420</u>
<b>CREDITORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</b>		<u>(26,912)</u>	<u>(30,545)</u>
		<u>(24,496)</u>	<u>(22,125)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		(24,596)	(22,225)
		<u>(24,496)</u>	<u>(22,125)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Joan Morby  
Director

Approved by the board on 6 December 2010

## **TECHNOLOGY DIRECT LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 March 2010**

#### **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 April 2008)

##### **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

Motor vehicles	25% straight line
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##### **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 crystallise

##### **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

# TECHNOLOGY DIRECT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 March 2010

### 2 TANGIBLE FIXED ASSETS

	£
<b>COST</b>	
At 1 April 2009	7,500
At 31 March 2010	<u>7,500</u>
<b>DEPRECIATION</b>	
At 1 April 2009	1,875
Charge for the year	1,875
At 31 March 2010	<u>3,750</u>
<b>NET BOOK AMOUNT</b>	
At 31 March 2010	<u>3,750</u>
At 31 March 2009	<u>5,625</u>

### 3 SHARE CAPITAL

		2010	2009	
		£	£	
Authorised				
Ordinary shares of £1 each		<u>1,000</u>	<u>1,000</u>	
	2010	2009		
	Number	Number	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	100	100

# STERLING ASSOCIATES

## BUSINESS ADVISERS AND ACCOUNTANTS

Companies House  
Crown Way  
Cardiff  
CF14 3UZ

14 December 2010

Dear Sirs

COMPANY NAME . Foursquare Land Limited  
COMPANY NUMBER . 04313776

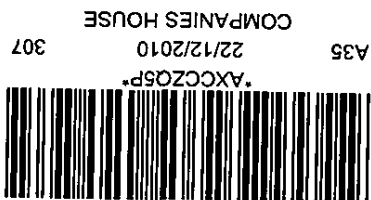
We enclose the following document (s)

- abbreviated accounts for the year ended 31st March 2010

Yours faithfully

*Sterling Associates*  
STERLING ASSOCIATES

WEDNESDAY



Sterling Associates Limited - Company number 2406696 - Registered in England  
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Telephone 01628 477703 Facsimile 01628 460010 Email email@sterlingassociates.co.uk