

Company number 07283252

**TEC Microscopes Limited**  
**Abbreviated accounts**  
**for the year ended 31 December 2011**

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# TEC Microscopes Limited

## Abbreviated Balance Sheet

as at 31 December 2011

Company number: 07283252

	Notes	31/12/11		31/12/10	
		£	£	£	£
<b>Current assets</b>					
Stocks		71,915		41,635	
Debtors		40,513		13,614	
Cash at bank and in hand		14,154		1,476	
		<u>126,582</u>		<u>56,725</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(112,441)</u>		<u>(53,576)</u>	
<b>Net current assets</b>			14,141		3,149
<b>Net assets</b>			<u>14,141</u>		<u>3,149</u>
<b>Capital and reserves</b>					
Called up share capital	2		2		2
Profit and loss account			14,139		3,147
<b>Shareholders' funds</b>			<u>14,141</u>		<u>3,149</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

*The notes on page 3 form part of these accounts*

## TEC Microscopes Limited

### Abbreviated Balance Sheet (continued)

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#### **Directors' statements required by Sections 475(2) and (3) for the year ended 31 December 2011**

In approving these accounts as directors of the company we hereby confirm

- (a) that for the year ended 31 December 2011 stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2011 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to accounts, so far as applicable to the company

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

Approved by the board



R A Fry  
Director

Date: 30.7.12

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*The notes on page 3 form part of these accounts*

# TEC Microscopes Limited

## Notes to the abbreviated accounts for the year ended 31 December 2011

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### 1. Accounting policies

#### Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year ended 31 December 2011 and derives from the provision of goods falling within the company's ordinary activities

#### Stock

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

#### Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

### 2. Share capital

#### Allotted, called up and fully paid

2 Ordinary shares of £1 each

31/12/11	31/12/10
£	£
2	2

### 3. Transactions with directors

#### Advances to directors

The following directors had interest free loans during the year. The movements on these loans are as follows:

	Amount owing		Maximum
	31/12/11	31/12/10	in year
	£	£	£
R A Fry	1	1	1
B C Cowan	1	1	1