

Abbreviated Accounts for the Year Ended 28 February 2011

for

Tec-Support Services Limited

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COMPANIES HOUSE

Tec-Support Services Limited

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for the Year Ended 28 February 2011

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Tec-Support Services Limited

Company Information
for the Year Ended 28 February 2011

DIRECTOR:

Mrs E Sargeson

REGISTERED OFFICE:

16 Ambleside Walk
Wetherby
West Yorkshire
LS22 6DP

REGISTERED NUMBER:

06118988

ACCOUNTANTS:

Queripel and Kettlewell Limited
The Barn
Hall Mews
Boston Spa
Wetherby
LS23 6DT

Tec-Support Services Limited

Abbreviated Balance Sheet

28 February 2011

	Notes	28 2 11 £	28 2 10 £
FIXED ASSETS			
Tangible assets	2	140	186
CURRENT ASSETS			
Debtors		3,240	1,980
Cash at bank		1,273	1,919
		<u>4,513</u>	<u>3,899</u>
CREDITORS			
Amounts falling due within one year		<u>3,551</u>	<u>3,003</u>
NET CURRENT ASSETS		<u>962</u>	<u>896</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,102</u>	<u>1,082</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>1,101</u>	<u>1,081</u>
SHAREHOLDERS' FUNDS		<u>1,102</u>	<u>1,082</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 29 November 2011 and were signed by



Mrs E Sargeson - Director

The notes form part of these abbreviated accounts

Tec-Support Services Limited

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2011

1 ACCOUNTING POLICIES

Accounting convention

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)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2010 and 28 February 2011	440
DEPRECIATION	
At 1 March 2010	254
Charge for year	46
At 28 February 2011	300
NET BOOK VALUE	
At 28 February 2011	140
At 28 February 2010	186

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	28 2 11	28 2 10
	£1	£	£
1 Ordinary		1	1