

REGISTERED NUMBER: 06218038 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

FOR

TECHNOR LIMITED



TECHNOR LIMITED (REGISTERED NUMBER: 06218038)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

TECHNOR LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2016

DIRECTORS:

G Nunn
Mrs C Nunn

SECRETARY:

Mrs C Nunn

REGISTERED OFFICE:

64 Warren Road
Hillmorton
Rugby
Warwickshire
CV22 5LG

REGISTERED NUMBER:

06218038 (England and Wales)

ACCOUNTANTS:

Trevor Goodship & Associates Limited
Chartered Tax Advisors and Accountants
38B High Street
Keynsham
Bristol
BS31 1DX

TECHNOR LIMITED (REGISTERED NUMBER: 06218038)

ABBREVIATED BALANCE SHEET
30 APRIL 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	1,016	1,354
CURRENT ASSETS			
Debtors		9,120	8,640
Cash at bank		27,381	20,082
		36,501	28,722
CREDITORS			
Amounts falling due within one year		17,610	16,419
NET CURRENT ASSETS		18,891	12,303
TOTAL ASSETS LESS CURRENT LIABILITIES		19,907	13,657
CAPITAL AND RESERVES			
Called up share capital	3	4	4
Profit and loss account		19,903	13,653
SHAREHOLDERS' FUNDS		19,907	13,657

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.


The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Board of Directors on 15/1/2017 and were signed on its behalf by:


.....
G Nunn - Director

The notes form part of these abbreviated accounts

TECHNOR LIMITED (REGISTERED NUMBER: 06218038)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

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 January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Plant and machinery etc - 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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2015	
and 30 April 2016	3,489
DEPRECIATION	
At 1 May 2015	2,135
Charge for year	338
At 30 April 2016	2,473
NET BOOK VALUE	
At 30 April 2016	1,016
At 30 April 2015	1,354

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
4	Ordinary	£1	4	4