

Registered number
08656989

Technology Delivered Ltd

Abbreviated Accounts

29 February 2016

Technology Delivered Ltd**Registered number:** 08656989**Abbreviated Balance Sheet****as at 29 February 2016**

	Notes	2016 £	2014 £
Fixed assets			
Tangible assets	2	732	619
Current assets			
Work in Progress		-	7,721
Debtors		18,920	18,790
Cash at bank and in hand		274	668
		<u>19,194</u>	<u>27,179</u>
Creditors: amounts falling due within one year		<u>(9,175)</u>	<u>(18,186)</u>
Net current assets		10,019	8,993
Total assets less current liabilities		<u>10,751</u>	<u>9,612</u>
Provisions for liabilities		(147)	(124)
Net assets		<u>10,604</u>	<u>9,488</u>
Capital and reserves			
Called up share capital	3	500	500
Profit and loss account		10,104	8,988
Shareholders' funds		<u>10,604</u>	<u>9,488</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

M D Youngman

Director

Technology Delivered Ltd
Notes to the Abbreviated Accounts
for the period ended 29 February 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	33% reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 September 2014	924
Additions	830
At 29 February 2016	<u>1,754</u>

Depreciation

At 1 September 2014	305
Charge for the period	717
At 29 February 2016	<u>1,022</u>

Net book value

At 29 February 2016	<u>732</u>
At 31 August 2014	<u>619</u>

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£5 each	100	<u>500</u>	<u>500</u>
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