

Registered number

08656989

Technology Delivered Ltd

Abbreviated Accounts

31 August 2014

Technology Delivered Ltd**Registered number:** 08656989**Abbreviated Balance Sheet****as at 31 August 2014**

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

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 31 August 2014

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 April 2008).

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 |
|---------------------|----------------------|

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

| | |
|-------------------|-----|
| Additions | 924 |
| At 31 August 2014 | 924 |

Depreciation

| | |
|-----------------------|-----|
| Charge for the period | 305 |
| At 31 August 2014 | 305 |

Net book value

| | |
|-------------------|-----|
| At 31 August 2014 | 619 |
|-------------------|-----|

| 3 Share capital | Nominal value | 2014 Number | 2014 £ |
|-------------------------------------|--------------------------|------------------------|-------------------|
| Allotted, called up and fully paid: | | | |
| Ordinary shares | £5 each | 100 | 500 |

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the Companies Act 2006.