

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2015
FOR
TEKBEND LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2015

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TEKBEND LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2015

DIRECTOR: Mr G L Wood

REGISTERED OFFICE: 16 Ullswater Road
Handforth
Wilmslow
Cheshire
SK9 3NQ

REGISTERED NUMBER: 06849138 (England and Wales)

ACCOUNTANTS: Allens Accountants Limited
Chartered Accountants
123 Wellington Road South
Stockport
Cheshire
SK1 3TH

ABBREVIATED BALANCE SHEET
31ST MARCH 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		255		578
CURRENT ASSETS					
Debtors		16,061		45,641	
Cash at bank		<u>31,090</u>		<u>18,107</u>	
		47,151		63,748	
CREDITORS					
Amounts falling due within one year		<u>19,431</u>		<u>44,692</u>	
NET CURRENT ASSETS			<u>27,720</u>		<u>19,056</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			27,975		19,634
PROVISIONS FOR LIABILITIES			<u>51</u>		<u>115</u>
NET ASSETS			<u>27,924</u>		<u>19,519</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>27,824</u>		<u>19,419</u>
SHAREHOLDERS' FUNDS			<u>27,924</u>		<u>19,519</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 5th August 2015 and were signed by:

Mr G L Wood - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2015

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 the total amount receivable by the company for goods supplied and services provided, excluding value added tax and trade discounts.

Tangible fixed assets

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

Fixtures & fittings	- 15% on reducing balance
Computer equipment	- 33% on cost

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 1st April 2014 and 31st March 2015	<u>2,543</u>
DEPRECIATION	
At 1st April 2014	1,965
Charge for year	<u>323</u>
At 31st March 2015	<u>2,288</u>
NET BOOK VALUE	
At 31st March 2015	<u>255</u>
At 31st March 2014	<u>578</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2015 £	2014 £
100	Ordinary		<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.