

Registered Number 05667144

TECHMANTRA CONSULTANCY SERVICES LIMITED

Abbreviated Accounts

31 January 2008

TECHMANTRA CONSULTANCY SERVICES LIMITED

Registered Number 05667144

Balance Sheet as at 31 January 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		<u>1,395</u>		<u>1,860</u>
Total fixed assets			1,395		1,860
Current assets					
Debtors	3	11,365		16,699	
Cash at bank and in hand		106,194		104,154	
Total current assets		<u>117,559</u>		<u>120,853</u>	
Creditors: amounts falling due within one year	4	(34,241)		(60,055)	
Net current assets			83,318		60,798
Total assets less current liabilities			<u>84,713</u>		<u>62,658</u>
 Total net Assets (liabilities)			 84,713		 62,658
Capital and reserves					
Called up share capital	5		2		2
Other reserves			62,656		
Profit and loss account	6		<u>22,055</u>		<u>62,656</u>
Shareholders funds	7		<u>84,713</u>		<u>62,658</u>

- a. For the year ending 31 January 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 01 May 2008

And signed on their behalf by:
Dipankar Roy, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 January 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

124,096

Depreciation

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

Office Equipment 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2007	1,860
additions	
disposals	
revaluations	
transfers	
At 31 January 2008	<u>1,860</u>
Depreciation	
At 31 January 2007	
Charge for year	465
on disposals	
At 31 January 2008	<u>465</u>
Net Book Value	
At 31 January 2007	1,860
At 31 January 2008	<u>1,395</u>

3 Debtors

	2008	2007
	£	£
Trade debtors	<u>11,365</u>	<u>16,699</u>
	11,365	16,699

4 Creditors: amounts falling due within one year

	2008	2007
	£	£
Other creditors	9,520	25,808
Taxation and Social Security	<u>24,721</u>	<u>34,247</u>
	34,241	60,055

5 Share capital

2008	2007
£	£

Authorised share capital:		
2 Ordinary of £1.00 each	2	2
2 Ordinary of £1.00 each	2	2
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2

6 Profit and loss account

Profit for the period ending 31st January 2008
is £ 22,055.

7 Shareholders funds

Profit for the financial period after taxation £
80,055 Dividends £ 58,000 -----Net
additions to shareholders funds £ 22,055
Shareholders funds brought forward £ 62,656
-----Shareholders funds carried forward £
84,713

8 Transactions with directors

Salaries paid to directors £ 5,866 Expenses paid to directors £ 14,351 Dividends paid to
directors £ 58,000