

Registered number
07525701

Tech One (East Mids) Limited

Abbreviated Accounts

29 February 2012

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COMPANIES HOUSE

Tech One (East Mids) Limited**Registered number:** 07525701**Abbreviated Balance Sheet
as at 29 February 2012**

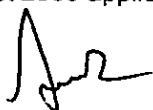
	Notes	2012 £
Current assets		
Debtors	42,316	
Cash at bank and in hand	897	
	<u>43,213</u>	
Creditors: amounts falling due within one year	(23,111)	
Net current assets		<u>20,102</u>
Total assets less current liabilities		<u>20,102</u>
Creditors: amounts falling due after more than one year		(19,323)
Net assets		<u>779</u>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		679
Shareholder's funds		<u>779</u>

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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



Sarfraz Kothiya
Director

Approved by the board on 19 December 2012

Tech One (East Mids) Limited
Notes to the Abbreviated Accounts
for the period ended 29 February 2012

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

2 Share capital	Nominal value	2012 Number	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>100</u>
	Nominal value	Number	Amount £
Shares issued during the period Ordinary shares	£1 each	-	<u>100</u>