

REGISTERED NUMBER: 06218038 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2011**

**FOR**

**TECHNOR LIMITED**

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27/01/2012

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COMPANIES HOUSE

**TECHNOR LIMITED (REGISTERED NUMBER: 06218038)**

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**FOR THE YEAR ENDED 30 APRIL 2011**

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**TECHNOR LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2011**

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**DIRECTOR**

G Nunn

**SECRETARY**

Mrs C Nunn

**REGISTERED OFFICE:**

64 Warren Road  
Hillmorton  
Rugby  
Warwickshire  
CV22 5LG

**REGISTERED NUMBER:**

06218038 (England and Wales)

**ACCOUNTANTS:**

Trevor Goodship & Associates Limited  
Chartered Tax Advisors and Accountants  
38B High Street  
Keynsham  
Bristol  
BS31 1DX

**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2011**

	Notes	2011 £	£	2010 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		979		338
<b>CURRENT ASSETS</b>					
Debtors		1,920		7,403	
Cash at bank		21,770		18,651	
		23,690		26,054	
<b>CREDITORS</b>					
Amounts falling due within one year		12,743		11,449	
<b>NET CURRENT ASSETS</b>			10,947		14,605
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			11,926		14,943
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		4		4
Profit and loss account			11,922		14,939
<b>SHAREHOLDERS' FUNDS</b>			11,926		14,943

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 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
- (b) 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

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

14/1/2012 and were signed by



G Nunn - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2011**

**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 net invoiced sales of services, excluding value added tax

**Tangible fixed assets**

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

Plant and machinery etc                      - 25% on reducing balance

**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 £
<b>COST</b>	
At 1 May 2010	800
Additions	967
	<hr/>
At 30 April 2011	1,767
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<b>DEPRECIATION</b>	
At 1 May 2010	462
Charge for year	326
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At 30 April 2011	788
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<b>NET BOOK VALUE</b>	
At 30 April 2011	979
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At 30 April 2010	338
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**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
4	Ordinary	£1	4	4
			<hr/>	<hr/>