Registration number: 03496337

Technology Forming Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 January 2012

Howsons
Chartered Accountants
50 Broad Street
Leek
Staffordshire
ST13 5NS

Technology Forming Limited
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Technology Forming Limited
(Registration number: 03496337)
Abbreviated Balance Sheet at 31 January 2012

	Note	2012 £	2011 £
Current assets			
Debtors		1,255	-
Cash at bank and in hand		40,747	20,936
		42,002	20,936
Creditors: Amounts falling due within one year		(25,444)	(21,748)
Net assets/(liabilities)		16,558	(812)
Capital and reserves			
Called up share capital	2	4	4
Profit and loss account		16,554	(816)
Shareholders' funds/(deficit)		16,558	(812)

For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the Board on 25 October 2012 and signed on its behalf by:

.....
Mr M A Standring
Director

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Going concern

The financial statements have been prepared on a going concern basis.

Revenue Recognition

Turnover represents amounts chargeable in respect of the sale of goods and services to customers. In respect of long term contracts and contracts for ongoing services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long term contracts and contracts for ongoing services is recognised by reference to the stage of completion.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary of £1 each	4	4	4	4

3 Going Concern

The directors have reviewed the performance of the company since the end of the accounting period. The level of turnover has increased. There are sufficient cashflows to meet the ongoing liabilities and the company is continuing to generate a profit. Therefore the directors are satisfied that there are no material uncertainties that may cast significant doubt about the ability of the company to continue as a going concern.

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.