Registered Number 04741621

TEC SERVICES (SOUTHERN) LTD

Abbreviated Accounts

30 April 2016

TEC SERVICES (SOUTHERN) LTD **Registered Number 04741621**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	3,649	4,864
		3,649	4,864
Current assets			
Debtors		25,803	17,087
Cash at bank and in hand		922	847
		26,725	17,934
Creditors: amounts falling due within one year		(31,024)	(22,024)
Net current assets (liabilities)		(4,299)	(4,090)
Total assets less current liabilities		(650)	774
Creditors: amounts falling due after more than one year		0	(774)
Total net assets (liabilities)		(650)	0
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(651)	(1)
Shareholders' funds		(650)	0

- For the year ending 30 April 2016 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.

Approved by the Board on 25 January 2017

And signed on their behalf by:
A Thomas, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents net invoices sales of goods excluding VAT.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	17,015
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	17,015
Depreciation	
At 1 May 2015	12,151
Charge for the year	1,215
On disposals	-
At 30 April 2016	13,366
Net book values	
At 30 April 2016	3,649
At 30 April 2015	4,864

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.