

Registered Number 05452221

Technojobs Ltd

Abbreviated Accounts

31 May 2012

Technojobs Ltd

Registered Number 05452221

Company Information

Registered Office:

50 Broadway
London
SW1H 0RG

Reporting Accountants:

SJD Accountancy

KD Tower
Cotterells
Hemel Hempstead
Hertfordshire
HP1 1FW

Technojobs Ltd

Registered Number 05452221

Balance Sheet as at 31 May 2012

	Notes	2012	2011
		£	£
Called up share capital not paid			
		100	100
Fixed assets			
Intangible	2	71,894	71,894
Tangible	3	2,620	1,719
		<u>74,514</u>	<u>73,613</u>
Current assets			
Debtors		128,602	66,012
Cash at bank and in hand		17,061	18,058
Total current assets		<u>145,663</u>	<u>84,070</u>
Creditors: amounts falling due within one year		(59,404)	(54,432)
Net current assets (liabilities)		86,259	29,638
Total assets less current liabilities		<u>160,873</u>	<u>103,351</u>
Creditors: amounts falling due after more than one year		(287,878)	(212,378)
Total net assets (liabilities)		<u>(127,005)</u>	<u>(109,027)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(127,105)	(109,127)
Shareholders funds		<u>(127,005)</u>	<u>(109,027)</u>

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- a. For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 June 2012

And signed on their behalf by:

A Sherick, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2012

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of five years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Computer equipment 25% on cost

2 **Intangible fixed assets**

Cost or valuation	£
At 01 June 2011	<u>71,894</u>
At 31 May 2012	<u>71,894</u>
Net Book Value	
At 31 May 2012	71,894
At 31 May 2011	<u>71,894</u>

3 **Tangible fixed assets**

		Total
Cost		£
At 01 June 2011		3,861
Additions	-	<u>901</u>
At 31 May 2012	-	<u>4,762</u>

Depreciation

At 01 June 2011	-	<u>2,142</u>
At 31 May 2012	-	<u>2,142</u>

Net Book Value

At 31 May 2012		2,620
At 31 May 2011	-	<u>1,719</u>

4 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100