

Technojobs Limited

Unaudited Abbreviated Accounts

For the year ended 31 May 2016



Technojobs Limited

Contents

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

Technojobs Limited

Abbreviated Balance Sheet

As at 31 May 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Intangible assets	2		71,894		101,894
Tangible assets	2		24,247		17,218
			<u>96,141</u>		<u>119,112</u>
Current assets					
Debtors		234,655		222,812	
Cash at bank and in hand		141,332		71,262	
		<u>375,987</u>		<u>294,074</u>	
Creditors: amounts falling due within one year		<u>(424,042)</u>		<u>(406,095)</u>	
Net current liabilities			<u>(48,055)</u>		<u>(112,021)</u>
Total assets less current liabilities			<u>48,086</u>		<u>7,091</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			47,986		6,991
Shareholders' funds			<u>48,086</u>		<u>7,091</u>

For the financial year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit.

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

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20/2/17.

Anty Sherick

A Sherick
Director

Company Registration No. 05452221

Technojobs Limited

Notes to the Abbreviated Accounts

For the year ended 31 May 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services, net of VAT.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 25% on cost

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 June 2015	101,894	26,700	128,594
Additions	-	12,454	12,454
At 31 May 2016	101,894	39,154	141,048
Depreciation			
At 1 June 2015	30,000	9,482	39,482
Charge for the year	-	5,425	5,425
At 31 May 2016	30,000	14,907	44,907
Net book value			
At 31 May 2016	71,894	24,247	96,141
At 31 May 2015	101,894	17,218	119,112

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

Technojobs Limited

Notes to the Abbreviated Accounts (Continued)

For the year ended 31 May 2016

4 Control

The company was under the control of Contractor UK Ltd, a company registered in England & Wales.

5 Related party relationships and transactions

At the year end Technojobs Limited owed £237,579 (2015: £237,579) to Contractor UK Limited. Technojobs is a wholly owned subsidiary of Contractor UK Limited.