Registered Number 05723884

TOUCH GLOBAL (UK) LIMITED

Abbreviated Accounts

30 June 2014

TOUCH GLOBAL (UK) LIMITED **Registered Number 05723884**

Abbreviated Balance Sheet as at 30 June 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	1	1
		1	1
Current assets			
Debtors	3	19,231	22,899
Cash at bank and in hand		1,186	778
		20,417	23,677
Creditors: amounts falling due within one year		(28,139)	(30,367)
Net current assets (liabilities)		(7,722)	(6,690)
Total assets less current liabilities		(7,721)	(6,689)
Total net assets (liabilities)		(7,721)	(6,689)
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(7,821)	(6,789)
Shareholders' funds		(7,721)	(6,689)

- For the year ending 30 June 2014 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 30 March 2015

And signed on their behalf by:
S.Mei, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

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 the net amount of invoices to customers less credit notes, excluding VAT

Tangible assets depreciation policy
Depreciation is provided for on tangible fixed assets in use at rates calculated to write off the cost of each asset over its expected useful life as follows
Computer Equipment 25% Reducing Balance

Other accounting policies
Deferred tax is recognised in respect of all timing differences that have originated but not reversed on the balance sheet date. Provision is not made where taxable losses are utilised. Provision is made once a tax liability in the company crystallises

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	949
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	949
Depreciation	
At 1 July 2013	948
Charge for the year	-
On disposals	-
At 30 June 2014	948
Net book values	
At 30 June 2014	1
At 30 June 2013	1

3 Debtors

There are no secured debtors

4 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
100 Ordinary shares of £1 each	100	100

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