Registered Number 06210413

Techademics Limited

Abbreviated Accounts

31 March 2012

Techademics Limited **Registered Number 06210413**

Company Information

Registered Office:
Oppenheim and Company Limited
52 Great Eastern Street
Shoreditch
London
EC2A 3EP

Techademics Limited **Registered Number 06210413**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		260		346
			260		346
Current assets					
Debtors		1,080		1,159	
Cash at bank and in hand		8,257		9,616	
Total current assets		9,337		10,775	
Creditors: amounts falling due within one year		(9,103)		(10,417)	
Net current assets (liabilities)			234		358
Total assets less current liabilities			494		704
Total net assets (liabilities)			494		704
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			394		604
Shareholders funds			494		704

a. For the year ending 31 March 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 25 June 2012

And signed on their behalf by:
G M Georgiou, Director
D E C Georgiou, 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 March 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 comprises fees receivable from IT training consultancy projects.

Deferred tax

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

Depreciation

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

Fixtures and fittings	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	1,089
At 31 March 2012	1,089
Depreciation	
At 01 April 2011	743
Charge for year	86
At 31 March 2012	829
Net Book Value	
At 31 March 2012	260
At 31 March 2011	346

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		

100 Ordinary shares of £1 each	100	100