Registered number
08019321

Touch Right Software Limited

Abbreviated Accounts

30 September 2014

Touch Right Software Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of Touch Right Software Limited for the year ended 30 September 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Touch Right Software Limited for the year ended 30 September 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163.

Change Accountants
Chartered Certified Accountants
The Catalyst
Baird Lane, Heslington
York
YO10 5GA

21 November 2014

Touch Right Software Limited
Registered number: 08019321
Abbreviated Balance Sheet
as at 30 September 2014

	Notes	2014		2013	
			£		£
Fixed assets					
Tangible assets	2		422		381
Current assets					
Debtors		3,037		7,669	
Cash at bank and in hand		6,120		3,137	
		9,157		10,806	
Creditors: amounts falling due within one year		(63,686)		(37,151)	
Net current liabilities			(54,529)		(26,345)
Total assets less current liabilities			(54,107)		(25,964)
Provisions for liabilities			(84)		-
Net liabilities			(54,191)		(25,964)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(54,291)		(26,064)
Shareholders' funds			(54,191)		(25,964)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr T Lightfoot

Director

Approved by the board on 21 November 2014

Touch Right Software Limited

Registered number: 08019321

for the year ended 30 September 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Computer equipment	33% on Reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	569
Additions	249
At 30 September 2014	818
Depreciation	
At 1 October 2013	188
Charge for the year	208
At 30 September 2014	396
Net book value	
At 30 September 2014	422
At 30 September 2013	381

3 Share capital

	Nominal	2014	2014	2013

	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	100	100

4 Loans to directors

Description and conditions	B/fwd	Paid	Repaid	C/fwd
	£	£	£	£
Mr T M Lightfoot				
Directors loan account	(18,361)	-	(1,145)	(19,506)
Mrs R Lightfoot				
Directors loan account	(17,500)	-	-	(17,500)
	(35,861)	-	(1,145)	(37,006)

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.