TEC ONLINE UK LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD 22 JANUARY 2014 TO 31 JANUARY 2015

Abacus 46 Ltd

2nd Floor Coleridge House
5-7a Park Street
Slough
Berkshire
SL1 1PE

Tec Online UK Ltd
Company No. 08856421
Abbreviated Balance Sheet 31 January 2015

	Notes	Period to 31 January 2015 £	£
CURRENT ASSETS			
Stocks		13,275	
Cash at bank and in hand		23,598	
		36,873	
Creditors: Amounts Falling Due Within One Year		(18,922)	
NET CURRENT ASSETS (LIABILITIES)			17,951
TOTAL ASSETS LESS CURRENT LIABILITIES			17,951
NET ASSETS			17,951
CAPITAL AND RESERVES			
Called up share capital	2		100
Profit and Loss account			17,851
SHAREHOLDERS' FUNDS			17,951

For the period ending 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Armughan Alvi

03/08/2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2 . Share Capital

	Value	Number	Period to 31 January 2015
Allotted, called up and fully paid:	**£**		**£**
Ordinary shares	1.000	100	100