Registered Number SC344099

TECHCONSULTANT LTD

Abbreviated Accounts

30 June 2012

TECHCONSULTANT LTD **Registered Number SC344099**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	1,129	1,160
		1,129	1,160
Current assets			
Debtors		8,322	292
Cash at bank and in hand		2,694	4,707
		11,016	4,999
Creditors: amounts falling due within one year		(14,959)	(10,949)
Net current assets (liabilities)		(3,943)	(5,950)
Total assets less current liabilities		(2,814)	(4,790)
Total net assets (liabilities)		(2,814)	(4,790)
Capital and reserves			
Called up share capital		1	1
Share premium account		-	0
Profit and loss account		(2,815)	(4,791)
Shareholders' funds		(2,814)	(4,790)

- For the year ending 30 June 2012 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 27 March 2013

And signed on their behalf by:
Mr Kashif Riaz, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

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.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	1,160
Additions	251
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2012	1,411
Depreciation	
At 1 July 2011	0
Charge for the year	282
On disposals	0
At 30 June 2012	282
Net book values	
At 30 June 2012	1,129
At 30 June 2011	1,160

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