Registered Number SC377400

206 TECHNICAL SERVICES LTD.

Abbreviated Accounts

30 June 2012

206 TECHNICAL SERVICES LTD. **Registered Number SC377400**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Current assets			
Debtors		201,050	355,670
Cash at bank and in hand		11,716	71,848
		212,766	427,518
Creditors: amounts falling due within one year		(87,963)	(129,346)
Net current assets (liabilities)		124,803	298,172
Total assets less current liabilities		124,803	298,172
Total net assets (liabilities)		124,803	298,172
Capital and reserves			
Called up share capital		100	100
Profit and loss account		124,703	298,072
Shareholders' funds		124,803	298,172

- 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 20 March 2013

And signed on their behalf by:
Dr M Foxworthy, 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.

Turnover policy
The turnover shown in the profit and loss account represents amounts invoiced during the year.

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.