Registered number
SC468622

Techno Zone Ltd

Abbreviated Accounts

31 January 2016

Techno Zone Ltd

Registered number: SC468622

Abbreviated Balance Sheet

as at 31 January 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		1,233		1,292
Current assets					
Stocks		2,629		2,468	
Debtors		2,500		-	
Cash at bank and in hand		392		990	
		5,521		3,458	
Creditors: amounts falling due within one year		(2,163)		(1,919)	
Net current assets			3,358		1,539
Total assets less current liabilities			4,591		2,831
Creditors: amounts falling due after more than one year			116		(710)
Net assets			4,707		2,121
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			4,706		2,120
Shareholder's funds			4,707		2,121

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

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

The director acknowledges his 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 Ali M. B. Arshain

Director

Approved by the board on 30 September 2016

Techno Zone Ltd

Notes to the Abbreviated Accounts

for the year ended 31 January 2016

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.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

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

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	1,520
Additions	250
At 31 January 2016	1,770
Depreciation	
At 1 February 2015	228
Charge for the year	309
At 31 January 2016	537

Net book value	
At 31 January 2016	1,233
At 31 January 2015	1,292

3 **Share capital**	**Nominal value**	**2016 Number**	**2016 £**	**2015 £**
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

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