

TECH WORX HIGHLAND LTD

**Company Registration Number:
SC478317 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 23rd May 2014

End date: 31st May 2015

SUBMITTED

TECH WORX HIGHLAND LTD

Company Information for the Period Ended 31st May 2015

Director:	K BURNETT
Registered office:	Drumdeln Pitcalnie Tain Ross-Shire IV20 1XJ
Company Registration Number:	SC478317 (Scotland)

TECH WORX HIGHLAND LTD

Abbreviated Balance sheet As at 31st May 2015

	Notes	2015 £	£
Current assets			
Cash at bank and in hand:		10,975	-
Total current assets:		<u>10,975</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		10,729	-
Net current assets (liabilities):		<u>246</u>	<u>-</u>
Total assets less current liabilities:		246	-
Total net assets (liabilities):		<u><u>246</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

TECH WORX HIGHLAND LTD

Abbreviated Balance sheet As at 31st May 2015 continued

	Notes	2015 £	£
Capital and reserves			
Called up share capital:	3	100	-
Profit and Loss account:		146	0
Total shareholders funds:		<u>246</u>	<u>-</u>

For the year ending 31 May 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 03 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: K BURNETT

Status: Director

The notes form part of these financial statements

TECH WORX HIGHLAND LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

1. Accounting policies

Turnover policy

Turnover represents work done in the year.

TECH WORX HIGHLAND LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

3. Called up share capital

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
