REGISTERED NUMBER 03643498 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30th April 2012

for

Techvolution Ltd

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COMPANIES HOUSE

Techvolution Ltd

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for the Year Ended 30th April 2012

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Company Information
for the Year Ended 30th April 2012

DIRECTOR:	M A S Kitching
REGISTERED OFFICE:	Whetcombe Whey Ropers Lane Wrington Somerset BS40 5NH
BUSINESS ADDRESS	50 Glen Drive Stoke Bishop Bristol BS9 1SB
REGISTERED NUMBER:	03643498 (England and Wales)
ACCOUNTANTS:	R G Holder & Co Ltd Chartered Accountants Whetcombe Whey Ropers Lane Wrington Somerset BS40 5NH
BANKERS.	Nat West Bank PO Box 238 32 Corn Street Bristol BS99 7UG

Techvolution Ltd

Abbreviated Balance Sheet
30th April 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		234		-
CURRENT ASSETS					
Stocks		448		-	
Debtors		6,512		3,423	
Prepayments and sundry debtors		1,312		-	
Cash at bank		1,385		24	
		9,657		3,447	
CREDITORS					
Amounts falling due within one year		8,893		1,779	
NET CURRENT ASSETS			764		1,668
TOTAL ASSETS LESS CURRENT LIABILITIES			998		1,668
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			996		1,666
SHAREHOLDERS' FUNDS			998		1,668

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 28th January 2013 and were signed by

M A S Kitching - Director

The notes form part of these abbreviated accounts

1 ACCOUNTING POLICIES

Basis of preparing the financial statements
The following accounting policies have been consistently applied in dealing with the items which are considered material to the company's accounts

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

Turnover
Turnover consists of the invoiced value, excluding VAT, for goods and services supplied to third parties in the ordinary course of business during the year and is attributable to the principal activity of the company

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - Straight line over 2 years

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Taxation
The charge for taxation is based on the trading profit for the year and takes into account deferred taxation where appropriate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	469
At 30th April 2012	469
DEPRECIATION	
Charge for year	235
At 30th April 2012	235
NET BOOK VALUE	
At 30th April 2012	234

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
2	Ordinary	1	2	2

4 ULTIMATE CONTROLLING PARTY

The controlling party of the company is M A S Kitching by virtue of his 100% shareholding