

Registered Number 09323677

TECHEMBRACE LIMITED

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>
		£
Fixed assets		
Tangible assets	2	3,995
		<u>3,995</u>
Current assets		
Debtors		2,412
Cash at bank and in hand		4,227
		<u>6,639</u>
Creditors: amounts falling due within one year		(10,554)
Net current assets (liabilities)		<u>(3,915)</u>
Total assets less current liabilities		<u>80</u>
Provisions for liabilities		(14)
Total net assets (liabilities)		<u><u>66</u></u>
Capital and reserves		
Called up share capital		10
Profit and loss account		56
Shareholders' funds		<u><u>66</u></u>

- For the year ending 30 November 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.

Approved by the Board on 22 August 2016

And signed on their behalf by:
Daniel Mullings, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015

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

Turnover represents amounts receivable for goods and services.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment 33% straight line

Fixtures, fittings & equipment 15% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	5,944
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>5,944</u>
Depreciation	
Charge for the year	1,949
On disposals	-
At 30 November 2015	<u>1,949</u>
Net book values	
At 30 November 2015	<u><u>3,995</u></u>

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.