

**Registered Number 09323677**

**TECHEMBRACE LIMITED**

**Abbreviated Accounts**

**30 November 2016**

## Abbreviated Balance Sheet as at 30 November 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	2,692	3,995
		<u>2,692</u>	<u>3,995</u>
<b>Current assets</b>			
Debtors		756	2,412
Cash at bank and in hand		291	4,227
		<u>1,047</u>	<u>6,639</u>
<b>Creditors: amounts falling due within one year</b>		<u>(6,067)</u>	<u>(10,554)</u>
<b>Net current assets (liabilities)</b>		<u>(5,020)</u>	<u>(3,915)</u>
<b>Total assets less current liabilities</b>		<u>(2,328)</u>	<u>80</u>
<b>Provisions for liabilities</b>		(14)	(14)
<b>Total net assets (liabilities)</b>		<u>(2,342)</u>	<u>66</u>
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		(2,352)	56
<b>Shareholders' funds</b>		<u>(2,342)</u>	<u>66</u>

- For the year ending 30 November 2016 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 31 August 2017

And signed on their behalf by:  
**Daniel Mullings, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2016

## 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.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at the 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

	£
<b>Cost</b>	
At 1 December 2015	5,944
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>5,944</u>
<b>Depreciation</b>	
At 1 December 2015	1,949
Charge for the year	1,303
On disposals	-
At 30 November 2016	<u>3,252</u>
<b>Net book values</b>	
At 30 November 2016	<u>2,692</u>
At 30 November 2015	<u>3,995</u>

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