

Registered Number 05545250

TECKNET-ONLINE LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

05545250

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	3,111	-
Tangible assets	3	4,888	3,684
		<u>7,999</u>	<u>3,684</u>
Current assets			
Stocks		12,926	24,542
Debtors		23,505	26,007
Cash at bank and in hand		23,291	97,601
		<u>59,722</u>	<u>148,150</u>
Creditors: amounts falling due within one year		(56,169)	(44,256)
Net current assets (liabilities)		<u>3,553</u>	<u>103,894</u>
Total assets less current liabilities		<u>11,552</u>	<u>107,578</u>
Total net assets (liabilities)		<u>11,552</u>	<u>107,578</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		11,551	107,577
Shareholders' funds		<u>11,552</u>	<u>107,578</u>

- For the year ending 31 August 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 26 May 2017

And signed on their behalf by:

Mr Yanwei Shou, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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.

2 Intangible fixed assets

	<i>£</i>
Cost	
At 1 September 2015	-
Additions	3,218
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>3,218</u>
Amortisation	
At 1 September 2015	-
Charge for the year	107
On disposals	-
At 31 August 2016	<u>107</u>
Net book values	
At 31 August 2016	<u><u>3,111</u></u>
At 31 August 2015	<u><u>-</u></u>

3 Tangible fixed assets

	<i>£</i>
Cost	
At 1 September 2015	4,605
Additions	2,426
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>7,031</u>
Depreciation	
At 1 September 2015	921
Charge for the year	1,222
On disposals	-
At 31 August 2016	<u>2,143</u>
Net book values	
At 31 August 2016	<u><u>4,888</u></u>
At 31 August 2015	<u><u>3,684</u></u>