

**Registered Number 04037123**

**TEAMTOUCH LIMITED**

**Abbreviated Accounts**

**31 July 2012**

## TEAMTOUCH LIMITED

Registered Number 04037123

## Abbreviated Balance Sheet as at 31 July 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	25,013	25,013
		<u>25,013</u>	<u>25,013</u>
<b>Current assets</b>			
Debtors		1,957	763
Cash at bank and in hand		4,470	2,379
		<u>6,427</u>	<u>3,142</u>
<b>Creditors: amounts falling due within one year</b>		(57,194)	(48,951)
<b>Net current assets (liabilities)</b>		<u>(50,767)</u>	<u>(45,809)</u>
<b>Total assets less current liabilities</b>		<u>(25,754)</u>	<u>(20,796)</u>
<b>Total net assets (liabilities)</b>		<u>(25,754)</u>	<u>(20,796)</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		(25,756)	(20,798)
<b>Shareholders' funds</b>		<u>(25,754)</u>	<u>(20,796)</u>

- For the year ending 31 July 2012 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 8 October 2012

And signed on their behalf by:

**David Scott, Director**

**TEAMTOUCH LIMITED****Registered Number 04037123****Notes to the Abbreviated Accounts for the period ended 31 July 2012****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 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2011	35,903
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>35,903</u>
<b>Depreciation</b>	
At 1 August 2011	10,890
Charge for the year	-
On disposals	-
At 31 July 2012	<u>10,890</u>
<b>Net book values</b>	
At 31 July 2012	<u>25,013</u>
At 31 July 2011	<u>25,013</u>