

Directors: Patricia Grant BCom CA Stephen Grant BCom CA Marita Scott BA(Hons) CA

**Business Support Manager:** Stewart Brown

> Registered number SC265690

**TEVIOT TECH LTD** 

**Abbreviated Accounts** 

31 March 2010

05/07/2010 COMPANIES HOUSE



# TEVIOT TECH LTD Company Information

### Director

Steven John Hill

# Secretary

James Kenneth Addison

### **Accountants**

Tindell, Grant & Co Limited 6 Munro Road Springkerse Stirling FK7 7UU

# Registered office

20 Panmure Place Edinburgh EH3 9JJ

# Registered number

SC265690

	Notes		2010 £		2009 £
Fixed assets Tangible assets	2		1,371		2,345
Current assets Debtors Cash at bank and in hand		1,400 23,577 24,977		3,462 22,759 26,221	
Creditors: amounts falling due within one year	•	(15,945)		(10,323)	
Net current assets	_		9,032		15,898
Net assets		- -	10,403	-	18,243
Capital and reserves Called up share capital Profit and loss account	3		2 10,401		2 18,241
Shareholder's funds		- -	10,403	-	18,243

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under Section 477 of the Companies Act 2006 and members have not required the company to obtain an audit under Section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Name:

Status: Director

Steven John HILL

Approved by the board on

24th Ju 2010

# TEVIOT TECH LTD Notes to the Abbreviated Accounts for the year ended 31 March 2010

### 1 Accounting policies

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

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

### Depreciation

Equipment

Computer equipment

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

25% reducing balance 25% straight line

2	Tangible fixed assets			£	
	Cost				
	At 1 April 2009			6,313	
	At 31 March 2010			6,313	
	Depreciation				
	At 1 April 2009			3,968	
	Charge for the year			974	
	At 31 March 2010			4,942	
	Net book value				
	At 31 March 2010			1,371	
	At 31 March 2009			2,345	
3	Share capital			2010	2009
				£	£
	Authorised:				
	Ordinary shares of £1 each			200	200_
		2010	2009	2010	2009
		No	No	£	£
	Allotted, called up and fully paid:		-		
	Ordinary shares of £1 each	2	2	2	2

# TEVIOT TECH LTD Notes to the Abbreviated Accounts for the year ended 31 March 2010

## 4 Transactions with the director

Loan from the director to the company is interest free and repayment is at the director's discretion. Dividends totalling £34,200 were paid during the year.