



TINDELL, GRANT & Co  
Chartered Accountants

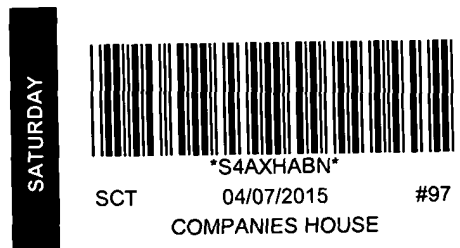
Directors:  
Patricia Grant BCom CA  
Stephen Grant BCom CA  
Marita Scott BA(Hons) CA

Registered number  
SC265690

Teviot Tech Ltd

Abbreviated Accounts

31 March 2015



**Teviot Tech Ltd**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 March 2015**

SC265690

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	-	221
<b>Current assets</b>			
Cash at bank and in hand		23,335	9,975
<b>Creditors: amounts falling due within one year</b>		(12,878)	(7,363)
<b>Net current assets</b>		<u>10,457</u>	<u>2,612</u>
<b>Net assets</b>		<u>10,457</u>	<u>2,833</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		10,455	2,831
<b>Shareholder's funds</b>		<u>10,457</u>	<u>2,833</u>

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.

The member has not required the company to obtain an audit in accordance with 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 the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

*Steven John Hill*

Steven John Hill  
 Director

Approved by the board on 23 June 2015

**Teviot Tech Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2015**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

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

Equipment	25% reducing balance
Computer equipment	25% straight line

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2014	6,313
At 31 March 2015	<u>6,313</u>
<b>Depreciation</b>	
At 1 April 2014	6,092
Charge for the year	221
At 31 March 2015	<u>6,313</u>
<b>Net book value</b>	
At 31 March 2015	<u>-</u>
At 31 March 2014	<u>221</u>

**Teviot Tech Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2015**

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

**4 Transactions with the directors**

Loan from the director to the company is interest free and repayment is at the director's discretion. Dividends totalling £28,620 were paid to the director during the year.