



**TINDELL, GRANT & Co**  
Chartered Accountants

**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 2012**

FRIDAY



\*S1B4JS68\*

SCT 15/06/2012 #717  
COMPANIES HOUSE

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## **Teviot Tech Ltd**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Teviot Tech Ltd for the year ended 31 March 2012**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Teviot Tech Ltd for the year ended 31 March 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at [icas.org.uk/accountspreparationguidance](http://icas.org.uk/accountspreparationguidance).

This report is made solely to the Board of Directors of Teviot Tech Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Teviot Tech Ltd and state those matters that we have agreed to state to the Board of Directors of Teviot Tech Ltd, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at [icas.org.uk/accountspreparationguidance](http://icas.org.uk/accountspreparationguidance). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Teviot Tech Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Teviot Tech Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Teviot Tech Ltd. You consider that Teviot Tech Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Teviot Tech Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

TG & Co

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

**Teviot Tech Ltd****Registered number:** SC265690**Abbreviated Balance Sheet  
as at 31 March 2012**

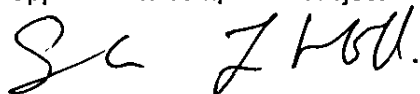
	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	393	814
<b>Current assets</b>			
Cash at bank and in hand		13,312	32,474
<b>Creditors: amounts falling due within one year</b>		(13,264)	(19,013)
<b>Net current assets</b>		<u>48</u>	<u>13,461</u>
<b>Net assets</b>		<u>441</u>	<u>14,275</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		439	14,273
<b>Shareholder's funds</b>		<u>441</u>	<u>14,275</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  
Director

Approved by the board on 8 June 2012

**Teviot Tech Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2012**

**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 April 2008).

***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**

£

**Cost**

At 1 April 2011	6,313
At 31 March 2012	<u>6,313</u>

**Depreciation**

At 1 April 2011	5,499
Charge for the year	421
At 31 March 2012	<u>5,920</u>

**Net book value**

At 31 March 2012	<u>393</u>
At 31 March 2011	<u>814</u>

**3 Share capital**

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>