



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 2011



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

TEVIOT TECH LTD
Abbreviated Balance Sheet
as at 31 March 2011

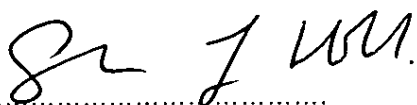
SC265690

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	814	1,371
Current assets			
Debtors		-	1,400
Cash at bank and in hand		32,474	23,577
		<u>32,474</u>	<u>24,977</u>
Creditors: amounts falling due within one year		(19,013)	(15,945)
Net current assets		<u>13,461</u>	<u>9,032</u>
Net assets		<u>14,275</u>	<u>10,403</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		14,273	10,401
Shareholder's funds		<u>14,275</u>	<u>10,403</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 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: Steven John Hill
 Status: Director

Approved by the board on 30/6/11

TEVIOT TECH LTD
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

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 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 2010	6,313
At 31 March 2011	<u>6,313</u>
Depreciation	
At 1 April 2010	4,942
Charge for the year	557
At 31 March 2011	<u>5,499</u>
Net book value	
At 31 March 2011	<u>814</u>
At 31 March 2010	<u>1,371</u>

TEVIOT TECH LTD
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

3 Share capital			2011	2010
			£	£
Authorised:				
Ordinary shares of £1 each			<u>200</u>	<u>200</u>
	2011	2010	2011	2010
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

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 £31,500 were paid during the year.