

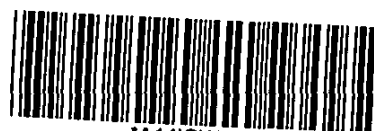
Registered number
07306544

Teuchter Limited

Abbreviated Accounts

31 July 2011

MONDAY



"A14IQWM9"
A09 12/03/2012 #37
COMPANIES HOUSE

Teuchter Limited
Registered number:
Abbreviated Balance Sheet
as at 31 July 2011

07306544

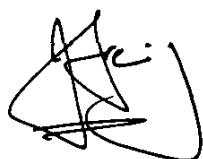
	Notes	2011 £
Fixed assets		
Tangible assets	2	482
Current assets		
Debtors		7,832
Cash at bank and in hand		54,324
		<u>62,156</u>
Creditors: amounts falling due within one year		(21,178)
Net current assets		<u>40,978</u>
Net assets		<u>41,460</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		41,360
Shareholder's funds		<u>41,460</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



James Greig
Director

Approved by the board on 16 January 2012

Teuchter Limited
Notes to the Abbreviated Accounts
for the period ended 31 July 2011

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

Computer Equipment	33% straight line
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Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

2 Tangible fixed assets

£

Cost

Additions	723
At 31 July 2011	<u>723</u>

Depreciation

Charge for the period	241
At 31 July 2011	<u>241</u>

Net book value

At 31 July 2011	<u>482</u>
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3 Share capital

	Nominal value	2011 Number	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>