

Registered number
07306544

Teuchter Limited

Abbreviated Accounts

31 July 2016

Teuchter Limited**Registered number:** 07306544**Abbreviated Balance Sheet****as at 31 July 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	-	436
Investments	3	100	-
		<u>100</u>	<u>436</u>
Current assets			
Debtors		132,797	16,202
Cash at bank and in hand		37,671	108,194
		<u>170,468</u>	<u>124,396</u>
Creditors: amounts falling due within one year		<u>(40,927)</u>	<u>(34,039)</u>
Net current assets		129,541	90,357
Net assets		<u>129,641</u>	<u>90,793</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		129,541	90,693
Shareholders' funds		<u>129,641</u>	<u>90,793</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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 20 April 2017

Teuchter Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2016

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.

Computer Equipment	33% straight line
Office Equipment	20% straight line

2 Tangible fixed assets

£

Cost

At 1 August 2015	2,319
Disposals	(2,319)
At 31 July 2016	-

Depreciation

At 1 August 2015	1,883
Charge for the year	436
On disposals	(2,319)
At 31 July 2016	-

Net book value

At 31 July 2016	-
At 31 July 2015	436

3 Investments

£

Cost

Additions	100
At 31 July 2016	100

4 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted and called up:

Ordinary shares

£1 each

100

100

100

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