

TINDELL, GRANT & Co Chartered Accountants

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

Registered number SC265690

TEVIOT TECH LTD

Abbreviated Accounts

31 March 2006





TEVIOT TECH LTD Company Information

Director

Mr Steven John Hill

Secretary

Mr Kevin Campbell

Accountants

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

Registered office 4/19 St Patrick Square Newington Edinburgh EH8 9EZ

Registered number SC265690

TEVIOT TECH LTD Abbreviated Balance Sheet as at 31 March 2006

	Notes		2006 £		2005 £
Fixed assets			~		-
Tangible assets	2		952		-
Current assets					
Debtors		5 100		4,890	
Cash at bank and in hand		24 257		15,242	
		29,357		20 132	
Creditors: amounts falling du	ıe				
within one year		(12 672)		(8,896)	
Net current assets			16,685		11 236
Net assets		 	17 637	_	11,236
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account	_		17 635		11 234
Shareholder's funds		•	17,637	_	11 236

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

32 JUU

Director

Approved by the board on 03/08/06

TEVIOT TECH LTD Notes to the Abbreviated Accounts for the year ended 31 March 2006

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 January 2005)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company net of value added tax and trade discounts

Depreciation

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

Computer equipment

25% straight line

Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that a liability to taxation is unlikely to crystallise

2	Tangible fixed assets			£	
	Cost Additions			1 269	
	At 31 March 2006			1,269	
	Depreciation Charge for the year			317	
	At 31 March 2006			317	
	Net book value At 31 March 2006			952	
3	Share capital			2006 £	2005 £
	Authorised Ordinary shares of £1 each			200	200
		2006 No	2005 No	2006 £	2005 £
	Allotted, called up and fully paid Ordinary shares of £1 each	2	2	2	2