



TINDELL, GRANT & Co  
Chartered Accountants

**Directors:**  
Patricia Grant BCom CA  
Stephen Grant BCom CA  
Marta Scott BA(Hons) CA

Registered number  
SC265690

TEVIOT TECH LTD

Abbreviated Accounts

31 March 2006



ECT #88LSHHTG 1230  
COMPANIES HOUSE 09/08/2006



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

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



Director

Approved by the board on 03/08/06

## 1 Accounting policies

### Turnover

### Depreciation

Computer equipment	25% straight line
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### Deferred taxation

## 2 Tangible fixed assets

### 3 Share capital

2