



**TINDELL, GRANT & Co**  
Chartered Accountants

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

Registered number  
**SC265690**

**TEVIOT TECH LTD**

**Abbreviated Accounts**

**31 March 2008**



**TEVIOT TECH LTD**  
**Company Information**

**Director**

Steven John Hill

**Secretary**

Kevin Campbell

**Reporting 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 2008**

	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Tangible assets	2	2,555	2,980
<b>Current assets</b>			
Debtors		3,245	4,743
Cash at bank and in hand		38,742	34,966
		<u>41,987</u>	<u>39,709</u>
<b>Creditors, amounts falling due within one year</b>		(19,158)	(16,958)
<b>Net current assets</b>		<u>22,829</u>	<u>22,751</u>
<b>Net assets</b>		<u>25,384</u>	<u>25,731</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		25,382	25,729
<b>Shareholder's funds</b>		<u>25,384</u>	<u>25,731</u>

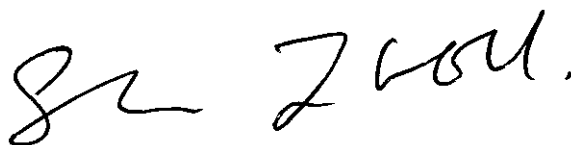
The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

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 28/07/08

**TEVIOT TECH LTD**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2008**

**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 2007)

**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**

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**

	£
<b>Cost</b>	
At 1 April 2007	4,397
Additions	757
At 31 March 2008	<u>5,154</u>
<b>Depreciation</b>	
At 1 April 2007	1,417
Charge for the year	1,182
At 31 March 2008	<u>2,599</u>
<b>Net book value</b>	
At 31 March 2008	<u>2,555</u>
At 31 March 2007	<u>2,980</u>

**TEVIOT TECH LTD**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2008**

<b>3 Share capital</b>			<b>2008</b> <b>£</b>	<b>2007</b> <b>£</b>
Authorised				
Ordinary shares of £1 each			<u>200</u>	<u>200</u>
	<b>2008</b> <b>No</b>	<b>2007</b> <b>No</b>	<b>2008</b> <b>£</b>	<b>2007</b> <b>£</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>