



**TINDELL, GRANT & Co**  
Chartered Accountants

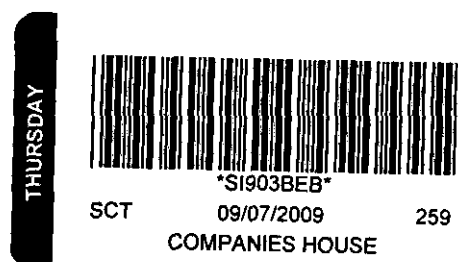
**Directors:**  
Patricia Grant BCom CA  
Stephen Grant BCom CA  
Marita Scott BA(Hons) CA

Registered number  
SC265690

**TEVIOT TECH LTD**

**Abbreviated Accounts**

**31 March 2009**



**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**

20 Panmure Place  
Edinburgh  
EH3 9JJ

**Registered number**

SC265690

**TEVIOT TECH LTD**  
**Abbreviated Balance Sheet**  
**as at 31 March 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	2,345	2,555
<b>Current assets</b>			
Debtors		3,462	3,245
Cash at bank and in hand		22,759	38,742
		<u>26,221</u>	<u>41,987</u>
<b>Creditors: amounts falling due within one year</b>		(10,323)	(19,158)
<b>Net current assets</b>		<u>15,898</u>	<u>22,829</u>
<b>Net assets</b>		<u>18,243</u>	<u>25,384</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		18,241	25,382
<b>Shareholder's funds</b>		<u>18,243</u>	<u>25,384</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

26/06/09

**TEVIOT TECH LTD**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2009**

**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

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2008	5,154
Additions	1,159

At 31 March 2009	<u>6,313</u>
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**Depreciation**

At 1 April 2008	2,599
Charge for the year	1,369

At 31 March 2009	<u>3,968</u>
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**Net book value**

At 31 March 2009	<u>2,345</u>
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At 31 March 2008	<u>2,555</u>
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**3 Share capital**

2009

2008

£

£

Authorised:

Ordinary shares of £1 each	<u>200</u>	<u>200</u>
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2009  
No

2008  
No

2009  
£

2008  
£

Allotted, called up and fully paid:

Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>
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