

Registered Number 06576216

TEKTUBE LTD

Abbreviated Accounts

31 August 2010

TEKTUBE LTD

Registered Number 06576216

Balance Sheet as at 31 August 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible	2	19,947	0
Total fixed assets		19,947	0
Current assets			
Stocks		32,278	7,856
Debtors		91,527	47,593
Cash at bank and in hand		24,792	15,315
Total current assets		148,597	70,764
Creditors: amounts falling due within one year		(131,136)	(71,051)
Net current assets		17,461	(287)
Total assets less current liabilities		37,408	(287)
Total net Assets (liabilities)		37,408	(287)
Capital and reserves			
Called up share capital		2	1
Profit and loss account		37,406	(288)
Shareholders funds		37,408	(287)

- a. For the year ending 31 August 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 May 2011

And signed on their behalf by:

Neil Molton, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 August 2010

1 Accounting policies

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2009	0
additions	22,266
disposals	
revaluations	
transfers	
At 31 August 2010	<u>22,266</u>
Depreciation	
At 31 August 2009	
Charge for year	2,319
on disposals	
At 31 August 2010	<u>2,319</u>
Net Book Value	
At 31 August 2009	0
At 31 August 2010	<u>19,947</u>