

TEKTON IT SOLUTIONS LIMITED

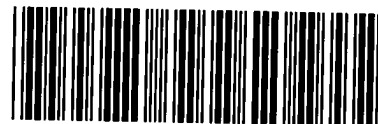
Amended Abbreviated Accounts

Period of accounts

Start date: 01 June 2015

End date: 31 May 2016

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TEKTON IT SOLUTIONS LIMITED

Accountants' Report

For the year ended 31 May 2016

As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2016 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

.....
Peak Management Associates (Ashbourne) Limited
King Edward Street
Ashbourne
Derbyshire
DE6 1BW
13 March 2018

TEKTON IT SOLUTIONS LIMITED

Balance Sheet

As at 31 May 2016

	Notes	2016 £
Fixed assets		
Tangible fixed assets	2	4,286
		4,286
Current assets		
Debtors		41,850
Cash at bank and in hand		12,384
		54,234
Creditors: amount falling due within one year		(43,821)
Net current assets		10,413
Total assets less current liabilities		14,699
Net assets		14,699
Capital and reserves		
Called up share capital	3	10
Profit and loss account		14,689
Shareholders funds		14,699

For the year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

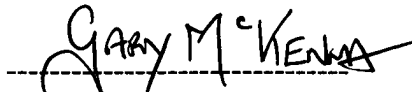
Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

TEKTON IT SOLUTIONS LIMITED
Balance Sheet
As at 31 May 2016

Signed on behalf of the board of directors



Gary Mckenna
Director

Date approved by the board: 13 March 2018

TEKTON IT SOLUTIONS LIMITED
Notes to the Abbreviated Financial Statements
For the year ended 31 May 2016

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment - 15% on reducing balance

2. Tangible fixed assets

Cost or Valuation	Computer Equipment	Total
	£	£
At 01 June 2015	10,563	10,563
Additions	2,119	2,119
Disposals	-	-
At 31 May 2016	12,682	12,682
Depreciation		
At 01 June 2015	6,257	6,257
Charge for year	2,139	2,139
On disposals	-	-
At 31 May 2016	8,396	8,396
Net book values		
At 31 May 2016	4,286	4,286
At 31 May 2015	4,286	4,286

TEKTON IT SOLUTIONS LIMITED
Notes to the Abbreviated Financial Statements
For the year ended 31 May 2016

3. Share Capital

Authorised

10 Class A shares of £1.00 each

Allotted

10 Class A shares of £1.00 each

2016
£
10
<u>10</u>