REGISTERED NUMBER: SC154992 (Scotland)

Abbreviated Accounts for the Year Ended 31 December 2012

for

Deeptech Developments Ltd

Deeptech Developments Ltd (Registered number: SC154992)

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for the Year Ended 31 December 2012

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Deeptech Developments Ltd

Company Information
for the Year Ended 31 December 2012

DIRECTORS:	D S Lobban Mrs L G Lobban
SECRETARY:	Mrs L G Lobban
REGISTERED OFFICE:	150 Broomhill Road Aberdeen AB10 6HY
REGISTERED NUMBER:	SC154992 (Scotland)
ACCOUNTANTS:	Findlay Brown Ltd Chartered Certified Accountants 53 Huntly Street Aberdeen AB10 1TH

Abbreviated Balance Sheet
31 December 2012

	Notes	31.12.12 £	£	31.12.11 £	£
FIXED ASSETS					
Tangible assets	2		1,024		1,274
CURRENT ASSETS					
Debtors		25,288		14,273	
Cash at bank		10,901		20,915	
		36,189		35,188	
CREDITORS					
Amounts falling due within one year		29,581		29,137	
NET CURRENT ASSETS			6,608		6,051
TOTAL ASSETS LESS CURRENT LIABILITIES			7,632		7,325
CREDITORS					
Amounts falling due after more than one year			(4,250)		-
PROVISIONS FOR LIABILITIES			(205)		(254)
NET ASSETS			3,177		7,071
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			3,175		7,069
SHAREHOLDERS' FUNDS			3,177		7,071

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 10 July 2013 and were signed on its behalf by:

D S Lobban - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment	- 20% on reducing balance
Computer equipment	- 20% on reducing balance

Deferred tax
Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (less) tax at a future date at the average tax rates that are expected to apply when the timing difference reverse, based on current tax rates and laws.

Pension costs and other post-retirement benefits
The company contributes to the directors personal pension scheme. This is a defined contribution pension scheme and contributions are charged to the profit and loss account in the period they are paid.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 January 2012 and 31 December 2012	2,925
DEPRECIATION	
At 1 January 2012	1,651
Charge for year	250
At 31 December 2012	1,901
NET BOOK VALUE	
At 31 December 2012	1,024
At 31 December 2011	1,274

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
2	Ordinary	£1	2	2

4. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 December 2012 and 31 December 2011:

	31.12.12 £	31.12.11 £
D S Lobban and Mrs L G Lobban		
Balance outstanding at start of year	-	5,551
Amounts repaid	-	(5,551)
Balance outstanding at end of year	15,594	-

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.