Registered Number SC313587

Tape-Tek Ltd

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
11 Panbride Road
Carnoustie
Angus
DD7 6HS

Tape-Tek Ltd **Registered Number SC313587**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		8,479		1,146
			8,479		1,146
Current assets					
Debtors		11,308		28,498	
Cash at bank and in hand		18,923		7,013	
Total current assets		30,231		35,511	
Creditors: amounts falling due within one year		(29,923)		(33,249)	
Net current assets (liabilities)			308		2,262
Total assets less current liabilities			8,787		3,408
Creditors: amounts falling due after more than one year			(3,909)		0
Total net assets (liabilities)			4,878		3,408
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			4,778		3,308
Shareholders funds			4,878		3,408

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 20 December 2011

And signed on their behalf by:
L Page, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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 goods, excluding value added tax.

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2010	6,115
Additions	8,000
At 31 March 2011	14,115
Depreciation	
At 01 April 2010	4,969
Charge for year	667
At 31 March 2011	5,636
Net Book Value	
At 31 March 2011	8,479
At 31 March 2010	1,146

3 **Share capital**

	2011	2010
	£	**£**
Allotted, called up and fully paid:		
100 Ordinary shares of £100 each	100	100