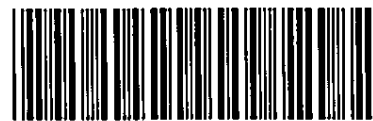


REGISTERED NUMBER: SC315439 (Scotland)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2011
FOR
TACHO DATA LIMITED**

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TACHO DATA LIMITED (REGISTERED NUMBER: SC315439)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2011**

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TACHO DATA LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2011

DIRECTOR: Mrs B Guidi

SECRETARY: R Guidi

REGISTERED OFFICE: 1 Cambuslang Court
Cambuslang
Glasgow
G32 8FH

REGISTERED NUMBER: SC315439 (Scotland)

ACCOUNTANTS: Atkinson Donnelly LLP
1 Cambuslang Court
Cambuslang
Glasgow
G32 8FH

TACHO DATA LIMITED (REGISTERED NUMBER: SC315439)

**ABBREVIATED BALANCE SHEET
31 JANUARY 2011**

	Notes	31.1.11 £	£	31.1.10 £	£
FIXED ASSETS					
Intangible assets	2		135,000		157,500
Tangible assets	3		<u>4,544</u>		<u>7,742</u>
			139,544		165,242
CURRENT ASSETS					
Debtors		29,084		33,562	
Cash at bank		<u>150,866</u>		<u>108,711</u>	
		179,950		142,273	
CREDITORS					
Amounts falling due within one year		<u>186,788</u>		<u>170,307</u>	
NET CURRENT LIABILITIES			(6,838)		(28,034)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>132,706</u>		<u>137,208</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>132,606</u>		<u>137,108</u>
SHAREHOLDERS' FUNDS			<u>132,706</u>		<u>137,208</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 director on and were signed by:


.....
Mrs B Guidi - Director

The notes form part of these abbreviated accounts

TACHO DATA LIMITED (REGISTERED NUMBER: SC315439)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

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

Fixtures & fittings - 20% reducing balance

Computer equipment - 25% straight line

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2010 and 31 January 2011	<u>225,000</u>
AMORTISATION	
At 1 February 2010	67,500
Charge for year	<u>22,500</u>
At 31 January 2011	<u>90,000</u>
NET BOOK VALUE	
At 31 January 2011	<u>135,000</u>
At 31 January 2010	<u>157,500</u>

TACHO DATA LIMITED (REGISTERED NUMBER: SC315439)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JANUARY 2011**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2010	17,251
Additions	1,409
At 31 January 2011	18,660
DEPRECIATION	
At 1 February 2010	9,509
Charge for year	4,607
At 31 January 2011	14,116
NET BOOK VALUE	
At 31 January 2011	4,544
At 31 January 2010	7,742

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.1.11	31.1.10
		value:	£	£
100	Ordinary	1	<u>100</u>	<u>100</u>

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
TACHO DATA LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Tacho Data Limited for the year ended 31 January 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the director of Tacho Data Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Tacho Data Limited and state those matters that we have agreed to state to the director of Tacho Data Limited in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Tacho Data Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Tacho Data Limited. You consider that Tacho Data Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Tacho Data Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Atkinson Donnelly LLP.

Atkinson Donnelly LLP
1 Cambuslang Court
Cambuslang
Glasgow
G32 8FH

Date: 5/10/11

TACHO DATA LIMITED (REGISTERED NUMBER: SC315439)

**NOTES TO THE ABBREVIATED ACCOUNTS WHOLLY REPLACED
AND/OR ACCOUNTING POLICIES TOTALLY IGNORED
AND/OR ACCOUNTING POLICIES WITH TEXT REPLACED
BY USER'S CHOICE ON CLIENT SCREEN ENTRIES
FOR THE YEAR ENDED 31 JANUARY 2011**

None of the standard accounting policies have been ignored.

The following standard accounting policy has been REPLACED completely by user entries.

TANGIBLE FIXED ASSETS

PLEASE CHECK THAT THIS CHOICE IS CORRECT - all changes that would automatically be made to notes generated by IRIS as a result of posting amendments etc WILL NOT BE AMENDED where REPLACEMENT notes have been selected.