REGISTERED NUMBER: SC315439 (Scotland)

Abbreviated Unaudited Accounts

For The Year Ended 31st January 2015

for

Tacho Data Ltd.

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For The Year Ended 31st January 2015

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Tacho Data Ltd.

Company Information
For The Year Ended 31st January 2015

DIRECTOR:	Mrs B Guidi
SECRETARY:	R Guidi
REGISTERED OFFICE:	8 Douglas Street Hamilton Lanarkshire ML3 0BP
REGISTERED NUMBER:	SC315439 (Scotland)
ACCOUNTANTS:	J.S. Mackie & Co Ltd 8 Douglas Street Hamilton Lanarkshire ML3 0BP

Tacho Data Ltd. (Registered number: SC315439)

Abbreviated Balance Sheet
31st January 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Intangible assets	2	**45,000**	67,500
Tangible assets	3	**1,867**	488
		46,867	67,988
CURRENT ASSETS			
Debtors		**32,495**	45,035
Cash at bank		**176,898**	168,587
		209,393	213,622
CREDITORS			
Amounts falling due within one year		**(135,205)**	(146,975)
NET CURRENT ASSETS		**74,188**	66,647
TOTAL ASSETS LESS CURRENT LIABILITIES		**121,055**	134,635
CAPITAL AND RESERVES			
Called up share capital	4	**100**	100
Profit and loss account		**120,955**	134,535
SHAREHOLDERS' FUNDS		**121,055**	134,635

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 26th October 2015 and were signed by:

Mrs B Guidi - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 31st January 2015

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 0, is being amortised evenly over its estimated useful life of nil years.

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

Plant and machinery	- 33% on cost
Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 25% on cost

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

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st February 2014 and 31st January 2015	**225,000**
AMORTISATION	
At 1st February 2014	**157,500**
Amortisation for year	**22,500**
At 31st January 2015	**180,000**
NET BOOK VALUE	
At 31st January 2015	**45,000**
At 31st January 2014	67,500

continued...

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st February 2014	**19,027**
Additions	**2,042**
At 31st January 2015	**21,069**
DEPRECIATION	
At 1st February 2014	**18,539**
Charge for year	**663**
At 31st January 2015	**19,202**
NET BOOK VALUE	
At 31st January 2015	**1,867**
At 31st January 2014	488

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015 £**	2014 £
100	Ordinary	£100	**100**	100

Tacho Data Ltd.

Report of the Accountants to the Director of Tacho Data Ltd.

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.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st January 2015 set out on pages one to eight and you consider that the company is exempt from an audit.

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.

J.S. Mackie & Co Ltd
8 Douglas Street
Hamilton
Lanarkshire
ML3 0BP

26th October 2015

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.