REGISTERED NUMBER: SC400746 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 1 JUNE 2011 TO 30 JUNE 2012

FOR

C-TECH (SCOTLAND) LTD

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C-TECH (SCOTLAND) LTD

COMPANY INFORMATION
FOR THE PERIOD 1 JUNE 2011 TO 30 JUNE 2012

DIRECTOR:	C Fraser
REGISTERED OFFICE:	20 Anderson Street Airdrie Lanarkshire ML6 0AA
REGISTERED NUMBER:	SC400746 (Scotland)
ACCOUNTANTS:	Benson Wood & Co. 20 Anderson Street Airdrie Lanarkshire ML6 0AA
BANKERS:	Clydesdale Bank plc 23 Bank Street Airdrie Lanarkshire ML6 6AD

ABBREVIATED BALANCE SHEET
30 JUNE 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		3,943
CURRENT ASSETS			
Debtors		5,040	
Cash in hand		10,400	
		15,440	
CREDITORS			
Amounts falling due within one year		18,327	
NET CURRENT LIABILITIES			(2,887)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,056
PROVISIONS FOR LIABILITIES			789
NET ASSETS			267
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			265
SHAREHOLDERS' FUNDS			267

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 27 February 2013 and were signed by:

C Fraser - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 1 JUNE 2011 TO 30 JUNE 2012

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared on the going concern basis which assumes that the company will continue in operational existence in the foreseeable future. The validity of this assumption depends on the continued support of the company's bank & directors' for the forthcoming year. The directors believes that it is appropriate for the going concern basis to be used.

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.

Computer equipment - 33.33% on reducing balance

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	4,732
At 30 June 2012	4,732
DEPRECIATION	
Charge for period	789
At 30 June 2012	789
NET BOOK VALUE	
At 30 June 2012	3,943

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.