REGISTERED NUMBER: SC405837 (Scotland)

ABBREVIATED ACCOUNTS

FOR THE PERIOD

22ND AUGUST 2011 TO 31ST AUGUST 2012

FOR

TEC SCOTLAND LIMITED

TEC SCOTLAND LIMITED (REGISTERED NUMBER: SC405837)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 22ND AUGUST 2011 TO 31ST AUGUST 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

TEC SCOTLAND LIMITED

COMPANY INFORMATION
FOR THE PERIOD 22ND AUGUST 2011 TO 31ST AUGUST 2012

DIRECTOR:	Mrs E Angus
SECRETARY:	WWW.FIRSTREGISTRARS.CO.UK.LIMITED
REGISTERED OFFICE:	AFM House 6 Crofthead Road Prestwick Ayrshire KA9 1HW
REGISTERED NUMBER:	SC405837 (Scotland)
ACCOUNTANTS:	Firstax Limited AFM House 6 Crofthead Road Prestwick Ayrshire KA9 1HW

TEC SCOTLAND LIMITED (REGISTERED NUMBER: SC405837)

ABBREVIATED BALANCE SHEET
31ST AUGUST 2012

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		14,400
Tangible assets	3		222
			14,622
CURRENT ASSETS			
Debtors		30,080	
Cash at bank and in hand		1,766	
		31,846	
CREDITORS			
Amounts falling due within one year		28,925	
NET CURRENT ASSETS			2,921
TOTAL ASSETS LESS CURRENT LIABILITIES			17,543
CREDITORS			
Amounts falling due after more than one year			11,018
NET ASSETS			6,525
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			6,425
SHAREHOLDERS' FUNDS			6,525

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31st August 2012 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 22nd May 2013 and were signed by:

Mrs E Angus - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 22ND AUGUST 2011 TO 31ST AUGUST 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 goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2012, 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.

Computer equipment - 33% 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.Timing differences are differences between the company's taxable profits and it's results as stated in the accounts. Deferred tax is measured on a non-discounted basis at the tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantially enacted at the balance sheet date. Deferred tax assets are only recognised where their recoverability in the short term is regarded as more likely than not.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	16,000
At 31st August 2012	16,000
AMORTISATION	
Amortisation for period	1,600
At 31st August 2012	1,600
NET BOOK VALUE	
At 31st August 2012	14,400

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	333
At 31st August 2012	333
DEPRECIATION	
Charge for period	111
At 31st August 2012	111
NET BOOK VALUE	
At 31st August 2012	222

continued...

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

5. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the period ended 31st August 2012:

	£
Mrs E Angus	
Balance outstanding at start of period	-
Amounts advanced	24,251
Amounts repaid	-
Balance outstanding at end of period	24,251

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.