COMPANY REGISTRATION NUMBER SC263347

DOUBLE TEE LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

31 MARCH 2013

DOUBLE TEE LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2013

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DOUBLE TEE LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2013

	Note	2013 £	2013 £	2012 £	2012 £
CURRENT ASSETS					
Debtors		11,947		13,089	
Cash at bank and in hand		1,916		-	
		13,863		13,089	
CREDITORS: Amounts falling due within one year		18,862		12,458	
NET CURRENT (LIABILITIES)/ASSETS			(4,999)		631
TOTAL ASSETS LESS CURRENT LIABILITIES			(4,999)		631
CAPITAL AND RESERVES					
Called-up equity share capital	3		100		100
Profit and loss account			(5,099)		531
(DEFICIT)/SHAREHOLDERS' FUNDS			(4,999)		631

The Balance sheet continues on the following page.

The notes on page 1 form part of these abbreviated accounts.

DOUBLE TEE LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2013

For the year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 22 March 2014, and are signed on their behalf by:

MR T DIGNALL

Company Registration Number: SC263347

DOUBLE TEE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2013

1. ACCOUNTING POLICIES

Basis of accounting

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).

Going Concern

The financial statements have been prepared under the historic cost convention and on the assumption that the company's creditors and directors continue their financial support for the foreseeable future.

The directors believe that the going concern basis continues to be appropriate and accordingly these financial statements do not include any adjustments that would arise should the support of the creditors and directors be withdrawn.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions:

> Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold.
>
> Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

DOUBLE TEE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2013

1. ACCOUNTING POLICIES *(continued)*

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as, either, financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. DIRECTORS' LOAN ACCOUNTS

Movements on the directors' accounts during the year were as follows:

	Balance brought forward	Movement in year	Balance carried forward
	£	£	£
T Dignall	–	(123)	(123)
T D Whitaker	(9,057)	4,706	(4,351)
	(9,057)	4,583	(4,474)

There are no formal repayment terms and interest is not charged.

3. SHARE CAPITAL

Authorised share capital:

	2013	2012
	£	£
50,000 Ordinary shares of £1 each	50,000	50,000

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	100	100	100	100