

Company Registration No. SC332334 (Scotland)

TULLIBOLE DEVELOPMENTS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2013

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TULLIBOLE DEVELOPMENTS LTD

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TULLIBOLE DEVELOPMENTS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		88,000		88,000
Current assets					
Debtors		-		19	
Cash at bank and in hand		1,690		1,404	
		<u>1,690</u>		<u>1,423</u>	
Creditors: amounts falling due within one year		<u>(90,205)</u>		<u>(90,177)</u>	
Net current liabilities			<u>(88,515)</u>		<u>(88,754)</u>
Total assets less current liabilities			<u>(515)</u>		<u>(754)</u>
Capital and reserves					
Called up share capital	3		300		300
Profit and loss account			(815)		(1,054)
Shareholders' deficit			<u>(515)</u>		<u>(754)</u>

For the financial year ended 31 October 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 1/4/14



K J Evans
Director

Company Registration No. SC332334

TULLIBOLE DEVELOPMENTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements have been prepared on the going concern basis as the directors consider it appropriate to do so. In coming to this conclusion the directors confirm that they will continue to support the company for at least twelve months following the date of approval of these accounts. They also confirm that they will not seek repayment of the directors' loan balance until all other creditors have been met.

1.2 Turnover

Turnover represents rents receivable.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life.

No depreciation is provided in respect of freehold land.

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2012 & at 31 October 2013	88,000
At 31 October 2012	<u>88,000</u>

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
300 ordinary shares of £1 each	<u>300</u>	<u>300</u>