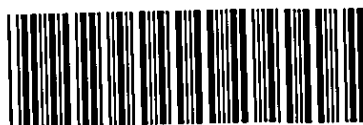


Company Registration No. SC332334 (Scotland)

**Tullibole Developments Ltd**  
**Abbreviated Accounts**  
**For The Year Ended 31 October 2009**

FRIDAY



\*SCH16FI6\*

SCT

04/12/2009

947

COMPANIES HOUSE

# TULLIBOLE DEVELOPMENTS LTD

## CONTENTS

---

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

---

# TULLIBOLE DEVELOPMENTS LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		88,000		88,000
<b>Current assets</b>					
Debtors		1,000		-	
<b>Creditors: amounts falling due within one year</b>		<u>(88,676)</u>		<u>(88,200)</u>	
<b>Net current liabilities</b>			<u>(87,676)</u>		<u>(88,200)</u>
<b>Total assets less current liabilities</b>			<u>324</u>		<u>(200)</u>
<b>Capital and reserves</b>					
Called up share capital	3		300		300
Profit and loss account			24		(500)
<b>Shareholders' funds / (deficit)</b>			<u>324</u>		<u>(200)</u>

For the financial year ended 31 October 2009 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 special 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 27/11/09



K J Evans  
Director

Company Registration No. SC332334

# TULLIBOLE DEVELOPMENTS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2009

### 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).

#### 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 £
<b>Cost</b>	
At 1 November 2008 & at 31 October 2009	88,000

### 3 Share capital

	2009 £	2008 £
<b>Allotted, called up and fully paid</b>		
300 ordinary shares of £1 each	300	300

### 4 Transactions with directors

The directors operate a current account with the company. During the year £839 was advanced to the directors and £1,000 repaid by the directors. At the balance sheet date £88,039 (2008 - 88,200) was due to the directors. The current accounts are interest free, unsecured and have no fixed terms of repayment.