

Abbreviated Unaudited Accounts

for the Year Ended 5 April 2013

for

Tommy Tulloch Limited

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for the Year Ended 5 April 2013

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Tommy Tulloch Limited

Company Information
for the Year Ended 5 April 2013

DIRECTOR: T G Tulloch

SECRETARY: Mrs A T Tulloch

REGISTERED OFFICE: Kirkhouse
Westray
Orkney
KW17 2DD

REGISTERED NUMBER: SC304096 (Scotland)

ACCOUNTANTS: Orcadia
Chartered Accountants
1 - 3 East Road
Kirkwall
Orkney
KW15 1HZ

Abbreviated Balance Sheet
5 April 2013

2012		Notes	2013
£			£
	CURRENT ASSETS		
294	Debtors		794
11,127	Cash at bank		26,224
11,421			27,018
	CREDITORS		
9,906	Amounts falling due within one year		25,403
1,515	NET CURRENT ASSETS		1,615
1,515	TOTAL ASSETS LESS CURRENT LIABILITIES		1,615
	CAPITAL AND RESERVES		
1	Called up share capital	2	1
1,514	Profit and loss account		1,614
1,515	SHAREHOLDERS' FUNDS		1,615

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2013 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 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.
- (b)

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 3 January 2014 and were signed by:

T G Tulloch - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 5 April 2013

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 services, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	1	<u>1</u>	<u>1</u>

3. ULTIMATE CONTROLLING PARTY

The Director holds the controlling interest in the company.

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.