

REGISTERED NUMBER: SC304096 (Scotland)

Unaudited Financial Statements

for the Year Ended 5 April 2017

for

Tommy Tulloch Limited

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for the Year Ended 5 April 2017

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Tommy Tulloch Limited

Company Information
for the Year Ended 5 April 2017

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

Abridged Balance Sheet

5 April 2017

2016		2017
£		£
	CURRENT ASSETS	
874	Debtors	874
<u>57,599</u>	Cash at bank	<u>73,063</u>
58,473		73,937
	CREDITORS	
<u>21,722</u>	Amounts falling due within one year	<u>31,761</u>
<u>36,751</u>	NET CURRENT ASSETS	<u>42,176</u>
36,751	TOTAL ASSETS LESS CURRENT LIABILITIES	<u>42,176</u>
	CAPITAL AND RESERVES	
1	Called up share capital	1
<u>36,750</u>	Retained earnings	<u>42,175</u>
<u>36,751</u>	SHAREHOLDERS' FUNDS	<u>42,176</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2017 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)

Tommy Tulloch Limited (Registered number: SC304096)

Abridged Balance Sheet - continued

5 April 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 5 April 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 3 January 2018 and were signed by:

T G Tulloch - Director

Notes to the Financial Statements
for the Year Ended 5 April 2017

1. STATUTORY INFORMATION

Tommy Tulloch Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 .

4. 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.