Registration number: SC396295

TJD (Perth) Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2016

Fitzsimons Accountancy Services Limited
Chartered Accountants
5 Station Road
Grangemouth
Stirlingshire
FK3 8DG

TJD (Perth) Limited
Contents

Accountants' Report	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3 to 4

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of TJD (Perth) Limited for the Year Ended 31 March 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of TJD (Perth) Limited for the year ended 31 March 2016 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at icas.org.uk/accountspreparationguidence.

This report is made solely to the Board of Directors of TJD (Perth) Limited, as a body, in accordance with the terms of our engagement letter dated 7 January 2015. Our work has been undertaken solely to prepare for your approval the accounts of TJD (Perth) Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at icas.org.uk/accountspreparationguidence. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than TJD (Perth) Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that TJD (Perth) Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of TJD (Perth) Limited. You consider that TJD (Perth) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of TJD (Perth) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Fitzsimons Accountancy Services Limited
Chartered Accountants
5 Station Road
Grangemouth
Stirlingshire
FK3 8DG
28 December 2016

TJD (Perth) Limited
(Registration number: SC396295)
Abbreviated Balance Sheet at 31 March 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		3,592	4,789
Current assets			
Debtors		6,847	24,804
Cash at bank and in hand		431	8,586
		7,278	33,390
Creditors: Amounts falling due within one year		(26,599)	(28,460)
Net current (liabilities)/assets		(19,321)	4,930
Net (liabilities)/assets		(15,729)	9,719
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(15,829)	9,618
Balance sheet suspense		-	1
Shareholders' (deficit)/funds		(15,729)	9,719

For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

Approved by the director on 28 December 2016

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Mr Terrance James Donovan

Director

The notes on pages 3 to 4 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Motor Vehicles	25% Reducing Balance

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2015	8,515	8,515
At 31 March 2016	8,515	8,515
Depreciation		
At 1 April 2015	3,726	3,726
Charge for the year	1,197	1,197
At 31 March 2016	4,923	4,923
Net book value		
At 31 March 2016	3,592	3,592
At 31 March 2015	4,789	4,789

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100

4 Control

The company is controlled by the director who owns 60% of the called up share capital.