

Registered Number SC044360

T DOCHERTY LIMITED

Abbreviated Accounts

31 October 2011

T DOCHERTY LIMITED

Registered Number SC044360

Balance Sheet as at 31 October 2011

	Notes	2011	2010
		£	£
Creditors: amounts falling due within one year		(302,551)	(302,551)
Net current assets		(302,551)	(302,551)
Total assets less current liabilities		<u>(302,551)</u>	<u>(302,551)</u>
Total net Assets (liabilities)		(302,551)	(302,551)
Capital and reserves			
Called up share capital		10,000	10,000
Profit and loss account		<u>(312,551)</u>	<u>(312,551)</u>
Shareholders funds		<u>(302,551)</u>	<u>(302,551)</u>

- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
- i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 July 2012

And signed on their behalf by:

T P Docherty, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2011

1 Accounting policies

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 October 2011. The company has not traded during the year or during the preceding financial year. During these periods the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Turnover

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2 Transactions with directors

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3 Related party disclosures

The company was under the control of its director, Mr T P Docherty throughout the current and previous year. Mr Docherty is the managing director and majority shareholder.

4 Ultimate parent company

The company is a wholly owned subsidiary of Interbild Limited, a company registered in Scotland.