COMPANY REGISTRATION NUMBER: SC044360

T Docherty Limited

Filleted Unaudited Abridged Financial Statements

31 October 2017

T Docherty Limited

Abridged Statement of Financial Position

31 October 2017

	Note	2017		2016
		£	£	£
Creditors: amounts falling due within one year		302,551		302,551
Net current liabilities			302,551	302,551
Total assets less current liabilities			(302,551)	(302,551)
Capital and reserves				
Called up share capital			10,000	10,000
Profit and loss account			(312,551)	(312,551)
Shareholders deficit			(302,551)	(302,551)

These abridged financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the abridged statement of comprehensive income has not been delivered.

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 31 October 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its abridged financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of abridged financial statements .

All of the members have consented to the preparation of the abridged statement of comprehensive income and the abridged statement of financial position for the year ending 31 October 2017 in accordance with Section 444(2A) of the Companies Act 2006.

These abridged financial statements were approved by the board of directors and authorised for issue on 23 May 2018 , and are signed on behalf of the board by:

T.P. Docherty

Director

Company registration number: SC044360

T Docherty Limited

Notes to the Abridged Financial Statements

Year ended 31 October 2017

1. General information

The company is a private company limited by shares, registered in Scotland. The address of the registered office is Tayview, South Union Street, Monifieth, Angus, DD5 4GH.

2. Statement of compliance

These abridged financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis.

Transition to FRS 102

The entity transitioned from previous UK GAAP to FRS 102 as at 1 November 2015. Details of how FRS 102 has affected the reported financial position and financial performance is given in note 6.

Income statement

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year or prior year and therefore no income statement is presented within these abridged financial statements. There have been no movements in shareholders deficit during the current year or prior year.

4. Related party transactions

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

5. Controlling party

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

6. Transition to FRS 102

These are the first abridged financial statements that comply with FRS 102. The company transitioned to FRS 102 on 1 November 2015.

No transitional adjustments were required in equity or profit or loss for the year.

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.