

Registered Number SC200549

Ten Acre (Scotland) Ltd

Abbreviated Accounts

29 February 2012

Ten Acre (Scotland) Ltd

Registered Number SC200549

Company Information

Registered Office:

58 Beaconfield Place
ABERDEEN
Aberdeenshire
AB15 4AJ

Reporting Accountants:

Grampian Accounting

3 Prospect Place
Arnhall Business Park
Westhill
Aberdeenshire
AB32 6SY

Ten Acre (Scotland) Ltd

Registered Number SC200549

Balance Sheet as at 29 February 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	461,385	461,351
		<u>461,385</u>	<u>461,351</u>
Current assets			
Debtors		0	874
Cash at bank and in hand		52,780	2,685
Total current assets		<u>52,780</u>	<u>3,559</u>
Creditors: amounts falling due within one year		(222,884)	(188,607)
Net current assets (liabilities)		(170,104)	(185,048)
Total assets less current liabilities		<u>291,281</u>	<u>276,303</u>
Creditors: amounts falling due after more than one year		(107,816)	(139,403)
Total net assets (liabilities)		<u>183,465</u>	<u>136,900</u>
Capital and reserves			
Called up share capital	3	102	100
Profit and loss account		183,363	136,800
Shareholders funds		<u>183,465</u>	<u>136,900</u>

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- a. For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 14 November 2012

And signed on their behalf by:

Mrs A M Sharples, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 29 February 2012

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 goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property	0% in accordance with the property
Fixtures and fittings	20% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 March 2011		495,497
Additions	-	300
At 29 February 2012	-	<u>495,797</u>
Depreciation		
At 01 March 2011		34,146
Charge for year	-	266
At 29 February 2012	-	<u>34,412</u>
Net Book Value		
At 29 February 2012		461,385
At 28 February 2011	-	<u>461,351</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
2 Ordinary A - I shares of £1 each	2	0