REGISTERED NUMBER: SC200549 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 28 February 2014

for

Ten Acre (Scotland) Ltd

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Ten Acre (Scotland) Ltd

Company Information
for the year ended 28 February 2014

DIRECTOR:	Mrs A M Sharples
SECRETARY:	D Sharples
REGISTERED OFFICE:	58 Beaconfield Place ABERDEEN Aberdeenshire AB15 4AJ
REGISTERED NUMBER:	SC200549 (Scotland)
ACCOUNTANTS:	Grampian Accounting 3 Prospect Place Arnhall Business Park Westhill Aberdeenshire AB32 6SY

Abbreviated Balance Sheet
28 February 2014

	Notes	28.2.14 £	£	28.2.13 £	£
FIXED ASSETS					
Tangible assets	2		**522,802**		468,691
CURRENT ASSETS					
Stocks		-		20,442	
Cash at bank		**32,855**		63,449	
		32,855		83,891	
CREDITORS					
Amounts falling due within one year		**201,973**		209,386	
NET CURRENT LIABILITIES			**(169,118)**		(125,495)
TOTAL ASSETS LESS CURRENT LIABILITIES			**353,684**		343,196
CREDITORS					
Amounts falling due after more than one year			**95,954**		107,541
NET ASSETS			**257,730**		235,655
CAPITAL AND RESERVES					
Called up share capital	3		**102**		102
Profit and loss account			**257,628**		235,553
SHAREHOLDERS' FUNDS			**257,730**		235,655

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
28 February 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 September 2014 and were signed by:

Mrs A M Sharples - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 28 February 2014

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings	- in accordance with the property
Plant and machinery etc	- 20% on cost

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2013	**504,086**
Additions	**56,306**
At 28 February 2014	**560,392**
DEPRECIATION	
At 1 March 2013	**35,395**
Charge for year	**2,195**
At 28 February 2014	**37,590**
NET BOOK VALUE	
At 28 February 2014	**522,802**
At 28 February 2013	468,691

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**28.2.14** **£**	28.2.13 £
100	Ordinary	£1	**100**	100
1	Ordinary A	£1	**1**	1
1	Ordinary B	£1	**1**	1
			102	102

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.