

Abbreviated Unaudited Accounts
for the Year Ended 29 February 2016
for
Ten Acre (Scotland) Ltd

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for the year ended 29 February 2016

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Ten Acre (Scotland) Ltd
Company Information
for the year ended 29 February 2016

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
29 February 2016

	Notes	29.2.16 £	£	28.2.15 £	£
FIXED ASSETS					
Tangible assets	2		524,883		524,071
CURRENT ASSETS					
Debtors		17,350		609	
Cash at bank		13,687		6,746	
		31,037		7,355	
CREDITORS					
Amounts falling due within one year		162,857		158,214	
NET CURRENT LIABILITIES			(131,820)		(150,859)
TOTAL ASSETS LESS CURRENT LIABILITIES			393,063		373,212
CREDITORS					
Amounts falling due after more than one year			32,782		44,368
NET ASSETS			360,281		328,844
CAPITAL AND RESERVES					
Called up share capital	3		102		102
Profit and loss account			360,179		328,742
SHAREHOLDERS' FUNDS			360,281		328,844

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 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 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Abbreviated Balance Sheet - continued
29 February 2016

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 17 August 2016 and were signed by:

Mrs A M Sharples - Director

Notes to the Abbreviated Accounts
for the year ended 29 February 2016

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 January 2015).

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

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 2015	563,667
Additions	3,441
At 29 February 2016	567,108
DEPRECIATION	
At 1 March 2015	39,596
Charge for year	2,629
At 29 February 2016	42,225
NET BOOK VALUE	
At 29 February 2016	524,883
At 28 February 2015	524,071

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	29.2.16 £	28.2.15 £
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.