REGISTERED NUMBER: SC200720 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 October 2012

for

TLD Services Limited

TLD Services Limited (Registered number: SC200720)

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for the Year Ended 31 October 2012

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DIRECTORS:	H H McLean Mrs W McLean
SECRETARY:	H H McLean
REGISTERED OFFICE:	Balustra House 26 Linden Avenue Stirling Stirlingshire FK7 7PQ
REGISTERED NUMBER:	SC200720 (Scotland)
ACCOUNTANTS:	Campbell Dallas LLP Chartered Accountants 15 Gladstone Place Stirling FK8 2NX
BANKERS:	Royal Bank of Scotland plc 2 Pitt Terrace Stirling FK8 2EX

Abbreviated Balance Sheet
31 October 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		572		673
CURRENT ASSETS					
Cash at bank		243		523	
CREDITORS					
Amounts falling due within one year		509		510	
NET CURRENT (LIABILITIES)/ASSETS			(266)		13
TOTAL ASSETS LESS CURRENT LIABILITIES			306		686
CREDITORS					
Amounts falling due after more than one year			7,743		6,685
NET LIABILITIES			(7,437)		(5,999)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(7,439)		(6,001)
SHAREHOLDERS' FUNDS			(7,437)		(5,999)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
31 October 2012

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 Board of Directors on 25 July 2013 and were signed on its behalf by:

Mrs W McLean - Director

The notes form part of these abbreviated accounts

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).

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

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 4% on reducing balance

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2011 and 31 October 2012	5,117
DEPRECIATION	
At 1 November 2011	4,444
Charge for year	101
At 31 October 2012	4,545
NET BOOK VALUE	
At 31 October 2012	572
At 31 October 2011	673

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1	2	2

4. ULTIMATE CONTROLLING PARTY

The company was controlled throughout the current and previous year by its directors.

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5. GOING CONCERN

At the 31 October 2012 the liabilities of the company exceeded its assets by £7,437 and as such the company was technically insolvent.

However, the company continues to be financially supported by its directors who will not be seeking repayment of their loans in the short term and the company has continued to meet all debts as and when they fall due for payment.

On this basis the directors consider it appropriate to prepare the financial statements on a going concern basis.

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.