

REGISTERED NUMBER: SC211237 (Scotland)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016
FOR
TURNBERRY HOLDINGS (SCOTLAND) LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2016**

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TURNBERRY HOLDINGS (SCOTLAND) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2016**

DIRECTOR: Mrs E Mooney

SECRETARY: Mrs A Curwood

REGISTERED OFFICE: C/O Bannerman Johnstone Maclay
213 St. Vincent Street
Glasgow
G2 5QY

REGISTERED NUMBER: SC211237 (Scotland)

AUDITORS: Bannerman Johnstone Maclay
Chartered Accountants
and Statutory Auditor
213 St Vincent Street
Glasgow
G2 5QY

TURNBERRY HOLDINGS (SCOTLAND) LIMITED (REGISTERED NUMBER: SC211237)

BALANCE SHEET
31 DECEMBER 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Investments	3		10,304		10,304
CREDITORS					
Amounts falling due within one year	4	<u>100</u>	<u>(100)</u>	<u>100</u>	<u>(100)</u>
NET CURRENT LIABILITIES			<u>(100)</u>		<u>(100)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>10,204</u>		<u>10,204</u>
CAPITAL AND RESERVES					
Called up share capital			<u>10,204</u>		<u>10,204</u>
SHAREHOLDERS' FUNDS			<u>10,204</u>		<u>10,204</u>

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 17 August 2017 and were signed by:

Mrs E Mooney - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016**

1. STATUTORY INFORMATION

Turnberry Holdings (Scotland) Limited is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Preparation of consolidated financial statements

The financial statements contain information about Turnberry Holdings (Scotland) Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

Investments in subsidiaries

Investments in subsidiary undertakings are recognised at cost.

3. FIXED ASSET INVESTMENTS**COST**

At 1 January 2016
and 31 December 2016

NET BOOK VALUE

At 31 December 2016
At 31 December 2015

Shares in
group
undertakings
£

10,304

10,304

10,304

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016 £	2015 £
Amounts owed to group undertakings	<u>100</u>	<u>100</u>

5. DISCLOSURE UNDER SECTION 444(5B) OF THE COMPANIES ACT 2006

The Report of the Auditors was unqualified.

Martin McBeth (Senior Statutory Auditor)
for and on behalf of Bannerman Johnstone Maclay

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.