

REGISTERED NUMBER: SC211237 (Scotland)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018
FOR
TURNBERRY HOLDINGS (SCOTLAND) LIMITED

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

TURNBERRY HOLDINGS (SCOTLAND) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2018**

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 2018**

	Notes	2018 £	£	2017 £	£
FIXED ASSETS					
Investments	3		10,304		10,304
CREDITORS					
Amounts falling due within one year	4	<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 7 June 2019 and were signed by:

Mrs E Mooney - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

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

Investments in subsidiaries

Investments in subsidiary undertakings are recognised at cost.

3. FIXED ASSET INVESTMENTS

	Shares in group undertakings £
COST	
At 1 January 2018	
and 31 December 2018	<u>10,304</u>
NET BOOK VALUE	
At 31 December 2018	<u>10,304</u>
At 31 December 2017	<u>10,304</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
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.

Douglas Paton BSc CA (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.