REGISTERED NUMBER: SC254261 (Scotland)

Abbreviated Accounts for the Year Ended 31 August 2012

for

Town & Country Preservation Ltd





Town & Country Preservation Ltd

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for the Year Ended 31 August 2012

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Town & Country Preservation Ltd

Company Information
for the Year Ended 31 August 2012

DIRECTOR:	Mr T Thomson
SECRETARY:	Mrs G Thomson
REGISTERED OFFICE:	72 Glasgow Road Edinburgh EH12 8LW
REGISTERED NUMBER:	SC254261 (Scotland)
ACCOUNTANTS:	Norman, Downie & Kerr Chartered Accountants 130 Constitution Street Edinburgh Midlothian EH6 6AJ

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Town & Country Preservation Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Town & Country Preservation Ltd for the year ended 31 August 2012 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the director of Town & Country Preservation Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Town & Country Preservation Ltd and state those matters that we have agreed to state to the director of Town & Country Preservation Ltd in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Town & Country Preservation Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Town & Country Preservation Ltd. You consider that Town & Country Preservation Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Town & Country Preservation Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Norman, Downie & Kerr
Chartered Accountants
130 Constitution Street
Edinburgh
Midlothian
EH6 6AJ

29 April 2013

Town & Country Preservation Ltd

Abbreviated Balance Sheet
31 August 2012

	Notes	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Tangible assets	2		8,277		11,036
CURRENT ASSETS					
Stocks		500		300	
Debtors		11,095		15,991	
Cash at bank		11,737		25,383	
		23,332		41,674	
CREDITORS					
Amounts falling due within one year		15,773		30,108	
NET CURRENT ASSETS			7,559		11,566
TOTAL ASSETS LESS CURRENT LIABILITIES			15,836		22,602
PROVISIONS FOR LIABILITIES			982		1,375
NET ASSETS			14,854		21,227
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			14,852		21,225
SHAREHOLDERS' FUNDS			14,854		21,227

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

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

The director acknowledges his 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 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 29 April 2013 and were signed by:

Mr T Thomson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2012

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.

Plant and machinery etc - 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011 and 31 August 2012	18,404
DEPRECIATION	
At 1 September 2011	7,368
Charge for year	2,759
At 31 August 2012	10,127
NET BOOK VALUE	
At 31 August 2012	8,277
At 31 August 2011	11,036

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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