Registered Number SC267932

Tappies Taverns Limited

Abbreviated Accounts

30 June 2011

Company Information

Registered Office:
Dalgety House
Viewfield Terrace
Dunfermline
Fife
KY12 7HY

Reporting Accountants:
M&S Accountancy and Taxation LLP
Chartered Accountants and Chartered Tax Advisers
Dalgety House
Viewfield Terrace
Dunfermline
Fife
KY12 7HY

Tappies Taverns Limited **Registered Number SC267932**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		0		19,722	
Total current assets		0		19,722	
Net current assets (liabilities)			0		19,722
Total assets less current liabilities			0		19,722
Total net assets (liabilities)			0		19,722
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(100)		19,622
Shareholders funds			0		19,722

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 March 2012

And signed on their behalf by:
S Adamson, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2011

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).

2 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
26 A Ordinary shares of £1 each	26	26
26 B Ordinary shares of £1 each	26	26
24 C Ordinary shares of £1 each	24	24
24 D Ordinary shares of £1 each	24	24

3 **Related party disclosures**

The company is controlled by the directors who own 100% of the called up share capital. No individual had overall control of the company.