Registered Number SC274448

TEPM DEVELOPMENTS LIMITED

Abbreviated Accounts

31 October 2012

TEPM DEVELOPMENTS LIMITED **Registered Number SC274448**

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	554,785	554,785
		554,785	554,785
Current assets			
Cash at bank and in hand		2,866	4,835
		2,866	4,835
Creditors: amounts falling due within one year		(3,880)	(2,156)
Net current assets (liabilities)		(1,014)	2,679
Total assets less current liabilities		553,771	557,464
Creditors: amounts falling due after more than one year		(543,522)	(553,872)
Total net assets (liabilities)		10,249	3,592
Capital and reserves			
Called up share capital		100	100
Profit and loss account		10,149	3,492
Shareholders' funds		10,249	3,592

- For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 May 2013

And signed on their behalf by:
Neil Eastwood, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover comprises of the invoiced value of the goods and services supplied by the company net of Value Added Tax and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Freehold Property – 0%

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	554,785
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	554,785
Depreciation	
At 1 November 2011	-
Charge for the year	-
On disposals	-
At 31 October 2012	-
Net book values	
At 31 October 2012	554,785
At 31 October 2011	554,785

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