Registered Number SC274475

TOWN & COUNTRY (SCOTLAND) LTD.

Abbreviated Accounts

31 October 2011

TOWN & COUNTRY (SCOTLAND) LTD. **Registered Number SC274475**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		0		19,463
Total fixed assets			0		19,463
Current assets					
Debtors		28,078		28,679	
Cash at bank and in hand				5,163	
Total current assets		28,078		33,842	
Creditors: amounts falling due within one year		(40,435)		(50,673)	
Net current assets			(12,357)		**(16,831)**
Total assets less current liabilities			(12,357)		2,632
Provisions for liabilities and charges					(2,571)
Total net Assets (liabilities)			(12,357)		61
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(12,359)		59
Shareholders funds			(12,357)		61

a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 27 July 2012

And signed on their behalf by:
K. MacKenzie, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October
2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008. The company ceased trading on 31 August 2011.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Tenants improvements	10.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 October 2010	58,459
additions	
disposals	(58,459)
revaluations	
transfers	
At 31 October 2011	0
Depreciation	
At 31 October 2010	38,996
Charge for year	
on disposals	(38,996)
At 31 October 2011	0
Net Book Value	
At 31 October 2010	19,463
At 31 October 2011	0

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
100 of £ each	100	100

Allotted, called up and fully paid:			
2 of £ each		2	2

3 **Cessation of trade**

The company ceased trading on 31 August 2011.