Registered number : SC274741

Tweeddale Tiling Services Limited

Abbreviated Accounts
for the
Year Ended 31 October 2012



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For the Year Ended 31 October 2012

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Company Information

Director	Harry C Peat
Secretary	Helen A Peat
Registered number	SC274741
Registered Office	36 Edinburgh Road Peebles Tweeddale EH45 8EB
Accountant	Cunningham Haldane & Co Ltd Chartered Accountant Manortoun Manor Peebles EH45 9JN

Tweeddale Tiling Services Limited
Abbreviated Balance Sheet
As at 31 October 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1,783	2,821
Current assets			
Stocks		478	533
Debtors		437	243
Cash at bank		500	1,863
		1,415	2,639
Creditors: amounts falling due within one year		(283)	(491)
Net current assets		1,132	2,148
Total assets less current liabilities		2,915	4,969
Net assets		2,915	4,969
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		2,914	4,968
Shareholder's funds		2,915	4,969

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

For the year ended 31 October 2012 the company was entitled to exemption from audit in accordance with Section 477 of the Companies Act 2006 relating to small companies; and no notice has been deposited under Section 476 of the Act.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and for 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

The accounts were approved by the Board on 30 July 2013 and signed on its behalf by :

Harry C Peat
Director

Tweeddale Tiling Services Limited
Notes to the Abbreviated Accounts
For the Year Ended 31 October 2012

1 Accounting policies

Basis of preparation
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
Turnover consists of the sales value (excluding VAT) of work done in the year under contracts to supply goods and services to third parties. It includes the relevant proportion of contract value for performance up to the year end.

Tangible fixed assets and depreciation
Depreciation has been provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:

Tools & machinery :	15% reducing balance
Office equipment :	30% & 15% reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	7,096
Disposals	(1,545)
At 31 October 2012	5,551
Depreciation	
At 1 November 2011	4,275
Charge for the year	341
Eliminated on disposals	(848)
At 31 October 2012	3,768
Net book value	
At 31 October 2012	1,783
At 31 October 2011	2,821

3 Called up share capital

	2012	2011
Allotted, called up and fully paid:	£	£
Ordinary shares of £1 each	1	1

4 Ultimate controlling party

The director, Harry C Peat, controls the company by virtue of a 100% interest in the issued ordinary share capital of the company.