REGISTERED NUMBER: SC372313 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2015

FOR

TOTAL DESIGN (LIGHTHILL) LTD

TOTAL DESIGN (LIGHTHILL) LTD (REGISTERED NUMBER: SC372313)

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TOTAL DESIGN (LIGHTHILL) LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2015

DIRECTOR:	D Macleod
REGISTERED OFFICE:	Balard 68 Lighthill Back Isle of Lewis HS2 0LF
REGISTERED NUMBER:	SC372313 (Scotland)
ACCOUNTANTS:	CIB Services Chartered Accountants 63 Kenneth Street Stornoway Isle of Lewis Western Isles HS1 2DS
BANKERS:	Bank of Scotland 8 Lochside Avenue Edinburgh EH12 9DJ

TOTAL DESIGN (LIGHTHILL) LTD (REGISTERED NUMBER: SC372313)

ABBREVIATED BALANCE SHEET
28 FEBRUARY 2015

28.2.14				28.2.15	
£	£		Notes	£	£
		FIXED ASSETS			
	1,261	Tangible assets	2		**371**
		CURRENT ASSETS			
5,483		Debtors		**3,533**	
30,478		Cash at bank and in hand		**22,399**	
35,961				**25,932**	
		CREDITORS			
30,496		Amounts falling due within one year		**17,551**	
	5,465	**NET CURRENT ASSETS**			**8,381**
	6,726	**TOTAL ASSETS LESS CURRENT LIABILITIES**			**8,752**
		CAPITAL AND RESERVES			
	1	Called up share capital	3		**1**
	6,725	Profit and loss account			**8,751**
	6,726	**SHAREHOLDERS' FUNDS**			**8,752**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 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 9 November 2015 and were signed by:

D Macleod - Director

The notes form part of these abbreviated accounts

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 cost

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 March 2014 and 28 February 2015	**5,357**
DEPRECIATION	
At 1 March 2014	**4,096**
Charge for year	**890**
At 28 February 2015	**4,986**
NET BOOK VALUE	
At 28 February 2015	**371**
At 28 February 2014	1,261

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**28.2.15** **£**	28.2.14 £
1	Ordinary	£1	**1**	1

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 1072 of the Companies Act 2006.