

Registration number SC392017

TDCT Limited
Abbreviated accounts
for the year ended 28th May 2012

WEDNESDAY



SCT ***S234A560*** **#54**
27/02/2013
COMPANIES HOUSE

TDCT Limited
Registration number SC392017

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TDCT Limited
Registration number SC392017

Abbreviated balance sheet
as at 28th May 2012

		28/05/12		28/05/11	
	Notes	£	£	£	£
Fixed assets					
Investments	2		110,777		39,048
Current assets					
Debtors		4		4	
		<u>4</u>		<u>4</u>	
Creditors: amounts falling due within one year					
		(19,118)		(8,657)	
Net current liabilities			<u>(19,114)</u>		<u>(8,653)</u>
Total assets less current liabilities			<u>91,663</u>		<u>30,395</u>
Net assets			<u>91,663</u>		<u>30,395</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			<u>91,659</u>		<u>30,391</u>
Shareholders' funds			<u>91,663</u>		<u>30,395</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

TDCT Limited
Registration number SC392017

Abbreviated balance sheet (continued)

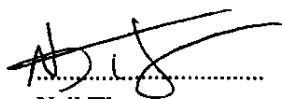
Directors' statements required by Sections 475(2) and (3)
for the year ended 28th May 2012

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 28th May 2012 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 26/02/13..... and signed on its behalf by


.....
Neil Thomson
Director

The notes on page 3 form an integral part of these financial statements.

TDCT Limited
Registration number SC392017

Notes to the abbreviated financial statements
for the year ended 28th May 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Investments

Fixed asset investments relate to the company's participating interest in the farming partnership of Messrs T D C Thomson.

2. Fixed assets

	Investments	Total
	£	£
Cost		
At 29th May 2011	39,048	39,048
Share of partnership profit	80,000	80,000
Expenses paid by farming partnership	(8,271)	(8,271)
At 28th May 2012	<u>110,777</u>	<u>110,777</u>
Net book values		
At 28th May 2012	<u>110,777</u>	<u>110,777</u>
At 28th May 2011	<u>39,048</u>	<u>39,048</u>

3. Share capital

	28/05/12	28/05/11
	£	£
Allotted, called up and fully paid		
2 Ordinary A shares of £1 each	2	2
2 Ordinary B shares of £1 each	2	2
	<u>4</u>	<u>4</u>