REGISTERED NUMBER: SC392017 (Scotland)

TDCT Limited

Abbreviated Accounts

for the Year Ended 28th May 2016

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TDCT Limited

Company Information
for the year ended 28th May 2016

Directors:	N G C Thomson K D M Thomson
Registered office:	Caverton Mill Farm Kelso Roxburghshire TD5 8EE
Registered number:	SC392017 (Scotland)
Accountants:	Rennie Welch LLP Academy House Shedden Park Road Kelso Roxburghshire TD5 7AL

TDCT Limited (Registered number: SC392017)

Abbreviated Balance Sheet
28th May 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Investments	2		116,952		117,452
Current assets					
Debtors		4		4	
Creditors					
Amounts falling due within one year		933		920	
Net current liabilities			(929)		(916)
Total assets less current liabilities			116,023		116,536
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			116,019		116,532
Shareholders' funds			116,023		116,536

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th May 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 13th February 2017 and were signed on its behalf by:

N G C Thomson - Director

Notes to the Abbreviated Accounts for the year ended 28th May 2016

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 January 2015).

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

2. **Fixed asset investments**

	Investments other than loans £
Cost	
At 29th May 2015	117,452
Disposals	(500)
At 28th May 2016	116,952
Net book value	
At 28th May 2016	116,952
At 28th May 2015	117,452

3. **Called up share capital**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary A	£1	2	2
2	Ordinary B	£1	2	2
			4	4

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