Registered Number SC408637

TARTAN MARMALADE LIMITED

Abbreviated Accounts

31 October 2012

TARTAN MARMALADE LIMITED **Registered Number SC408637**

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*
		£
Current assets		
Debtors		200
Cash at bank and in hand		340
		540
Creditors: amounts falling due within one year		(500)
Net current assets (liabilities)		40
Total assets less current liabilities		40
Total net assets (liabilities)		40
Capital and reserves		
Called up share capital	2	100
Profit and loss account		(60)
Shareholders' funds		40

- For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 July 2013

And signed on their behalf by:
E TORRES, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012

1 **Accounting Policies**

Basis of measurement and preparation of accounts
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 policy
Turnover represents the value of services provided during the period in respect of travel arrangements

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2012
	£
75 A Ordinary shares of £1 each	75
25 B Ordinary shares of £1 each	25

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