REGISTERED NUMBER: SC413645 (Scotland)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2016

FOR

TURNBERRY COMMERCIAL LIMITED

TURNBERRY COMMERCIAL LIMITED (REGISTERED NUMBER: SC413645)

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FOR THE YEAR ENDED 31 MAY 2016

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2016

DIRECTORS:	Mrs E Mooney Mrs P Houston
REGISTERED OFFICE:	18 Allerdyce Drive Great Western Retail Park Glasgow G15 6RY
REGISTERED NUMBER:	SC413645 (Scotland)
ACCOUNTANTS:	Bannerman Johnstone Maclay 213 St Vincent Street Glasgow G2 5QY
SOLICITORS:	Morisons 105 West George Street Glasgow G2 1QA

ABBREVIATED BALANCE SHEET
31 MAY 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Stocks		1,238,861	1,053,591
Debtors		4,502	100
Cash at bank		40,308	542,041
		1,283,671	1,595,732
CREDITORS			
Amounts falling due within one year		1,284,009	1,596,368
NET CURRENT LIABILITIES		(338)	(636)
TOTAL ASSETS LESS CURRENT LIABILITIES		(338)	(636)
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		(438)	(736)
SHAREHOLDERS' FUNDS		(338)	(636)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 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 9 September 2016 and were signed on its behalf by:

Mrs E Mooney - 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 January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100

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.