REGISTERED NUMBER: SC415413 (Scotland)

Abbreviated Accounts

for the Period

25 January 2012 to 31 January 2013

for

TravisDevlin Ltd

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Contents of the Abbreviated Accounts
for the Period 25 January 2012 to 31 January 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

TravisDevlin Ltd

Company Information
for the Period 25 January 2012 to 31 January 2013

DIRECTOR:	Mr C Travis
REGISTERED OFFICE:	South Wing Mauldslie Castle Stables Carluke Lanarkshire ML8 5QE
REGISTERED NUMBER:	SC415413 (Scotland)
ACCOUNTANTS:	SJD Accountancy Scotland First Floor 31 Palmerston Place Edinburgh EH12 5AP

TravisDevlin Ltd (Registered number: SC415413)

Abbreviated Balance Sheet
31 January 2013

		£
CURRENT ASSETS		
Cash at bank		19,105
CREDITORS		
Amounts falling due within one year		11,081
NET CURRENT ASSETS		8,024
TOTAL ASSETS LESS CURRENT LIABILITIES		8,024
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		7,924
SHAREHOLDERS' FUNDS		8,024

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2013 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 12 March 2013 and were signed by:

Mr C Travis - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 25 January 2012 to 31 January 2013

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 services, excluding value added tax.

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary shares	£1	100

100 Ordinary shares shares of £1 each were allotted and fully paid for cash at par during the period.

3. TRANSACTIONS WITH DIRECTOR

As at the year ended 31 January 2013, the Director Mr C Travis was owed £1,253.

This loan is interest-free, unsecured and has no set repayment terms.