

Abbreviated Unaudited Accounts
for the Period 7 June 2012 to 30 June 2013
for
Technical Academy Scotland Limited

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20/09/2013

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COMPANIES HOUSE

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for the Period 7 June 2012 to 30 June 2013**

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Technical Academy Scotland Limited
Company Information
for the Period 7 June 2012 to 30 June 2013

DIRECTOR: R McClelland

SECRETARY: Jordan Company Secretaries Ltd

REGISTERED OFFICE: 24 Great King Street
Edinburgh
Midlothian
EH3 6QN

REGISTERED NUMBER: SC425721 (Scotland)

ACCOUNTANTS: Whitelaw Wells
9 Ainslie Place
Edinburgh
EH3 6AT

Abbreviated Balance Sheet
30 June 2013

	Notes	£
CURRENT ASSETS		
Cash at bank and in hand		14,009
CREDITORS		
Amounts falling due within one year		14,531
NET CURRENT LIABILITIES		<u>(522)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>(522)</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	1,000
Profit and loss account		<u>(1,522)</u>
SHAREHOLDERS' FUNDS		<u><u>(522)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2013.

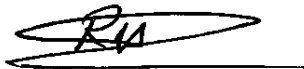
The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

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 September 2013 and were signed by:



R McClelland - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 7 June 2012 to 30 June 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).

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 and issued:

Number:	Class:	Nominal value:	£
1,000	A shares	1	<u>1,000</u>

1,000 A shares shares of 1 each were allotted at par during the period.