

Registered Number SC072770

TBN LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	1,000	1,000
Investments		-	-
		<u>1,000</u>	<u>1,000</u>
Current assets			
Stocks		-	-
Debtors		38,196	38,196
Investments		-	-
Cash at bank and in hand		-	-
		<u>38,196</u>	<u>38,196</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>38,196</u>	<u>38,196</u>
Total assets less current liabilities		<u>39,196</u>	<u>39,196</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>39,196</u>	<u>39,196</u>
Capital and reserves			
Called up share capital		249,851	249,851
Share premium account		184,970	184,970
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(395,625)	(395,625)
Shareholders' funds		<u>39,196</u>	<u>39,196</u>

- For the year ending 31 March 2014 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 27 June 2014

And signed on their behalf by:

W D Davidson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts****1. Accounting policies**

Basis of accounting – dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2014. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Tangible fixed assets

Tangible assets are initially recorded at cost. Cost represents purchase price less any incidental costs of acquisition.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 April 2013	1,000
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2014	<u>1,000</u>
Depreciation	
At 1 April 2013	0
Charge for the year	0
On disposals	0
At 31 March 2014	<u>0</u>
Net book values	
At 31 March 2014	<u>1,000</u>
At 31 March 2013	<u>1,000</u>