

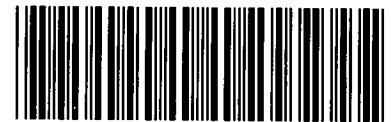
REGISTERED NUMBER: SC434728 (Scotland)

Abbreviated Accounts for the Year Ended 31 October 2016

for

TACTICAL DEVELOPMENT LTD

WEDNESDAY



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26/04/2017

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COMPANIES HOUSE

TACTICAL DEVELOPMENT LTD (REGISTERED NUMBER: SC434728)

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for the Year Ended 31 October 2016**

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TACTICAL DEVELOPMENT LTD

**Company Information
for the Year Ended 31 October 2016**

Director: Mr P Ross

Registered office: 1 Simpson Crescent
Bathgate
West Lothian
EH48 1BL

Registered number: SC434728 (Scotland)

Accountants: James Anderson & Co
Chartered Accountants
Pentland Estate
Straiton
Edinburgh
EH20 9QH

Abbreviated Balance Sheet
31 October 2016

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		-		516
Current assets					
Debtors		11,309		15,601	
Cash at bank		19,872		3,264	
		<u>31,181</u>		<u>18,865</u>	
Creditors					
Amounts falling due within one year		<u>9,165</u>		<u>7,889</u>	
Net current assets			<u>22,016</u>		<u>10,976</u>
Total assets less current liabilities			<u>22,016</u>		<u>11,492</u>
Provisions for liabilities			-		103
Net assets			<u>22,016</u>		<u>11,389</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>22,015</u>		<u>11,388</u>
Shareholders' funds			<u>22,016</u>		<u>11,389</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 13 April 2017 and were signed by:



Mr P Ross - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 October 2016**

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 services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Impairment

Assets not measured at fair value are reviewed for any indication that the asset may be impaired at each balance sheet date. If such indication exists, the recoverable amount of the asset, or the asset's cash generating unit, is estimated and compared to the carrying amount. Where the carrying amount exceeds its recoverable amount, an impairment loss is recognised in profit or loss unless the asset is carried at a revalued amount where the impairment loss is a revaluation decrease.

Deferred tax

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

2. Tangible fixed assets

	Total £
Cost	
At 1 November 2015	
and 31 October 2016	1,550
Depreciation	
At 1 November 2015	1,034
Charge for year	516
	1,550
Net book value	
At 31 October 2016	-
At 31 October 2015	516

3. Called up share capital

Allotted, issued and fully paid:

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