

REGISTERED NUMBER: SC434728 (Scotland)

**Abbreviated Accounts for the Year Ended 31 October 2014**

**for**

**TACTICAL DEVELOPMENT LTD**

TUESDAY



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03/03/2015

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COMPANIES HOUSE

**TACTICAL DEVELOPMENT LTD**

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for the Year Ended 31 October 2014**

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## **TACTICAL DEVELOPMENT LTD**

### **Company Information for the Year Ended 31 October 2014**

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**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

**TACTICAL DEVELOPMENT LTD (REGISTERED NUMBER: SC434728)****Abbreviated Balance Sheet  
31 October 2014**

		2014		2013	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		1,033		-
<b>Current assets</b>					
Debtors		2,456		-	
Cash at bank and in hand		231		1	
		<u>2,687</u>		<u>1</u>	
<b>Creditors</b>					
Amounts falling due within one year		<u>1,113</u>		<u>-</u>	
<b>Net current assets</b>			<u>1,574</u>		<u>1</u>
<b>Total assets less current liabilities</b>			<u>2,607</u>		<u>1</u>
<b>Provisions for liabilities</b>			<u>207</u>		<u>-</u>
<b>Net assets</b>			<u><u>2,400</u></u>		<u><u>1</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			<u>2,399</u>		<u>-</u>
<b>Shareholders' funds</b>			<u><u>2,400</u></u>		<u><u>1</u></u>

The notes form part of these abbreviated accounts

**TACTICAL DEVELOPMENT LTD (REGISTERED NUMBER: SC434728)**

**Abbreviated Balance Sheet - continued**  
**31 October 2014**

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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2014.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2014 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 2 March 2015 and were signed by:

A handwritten signature in black ink, appearing to be 'P Ross', written in a cursive style.

Mr P Ross - Director

## TACTICAL DEVELOPMENT LTD

### Notes to the Abbreviated Accounts for the Year Ended 31 October 2014

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#### 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.

##### 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

##### 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

	<b>Total £</b>
<b>Cost</b>	
Additions	1,550
At 31 October 2014	<u>1,550</u>
<b>Depreciation</b>	
Charge for year	517
At 31 October 2014	<u>517</u>
<b>Net book value</b>	
At 31 October 2014	<u><u>1,033</u></u>

#### 3. Called up share capital

##### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1	<u>1</u>	<u>1</u>