

Company Registration No. SC330873 (Scotland)

Trymbank Developments Limited

Abbreviated accounts

For the period ended 31 December 2008

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Trymbank Developments Limited

Abbreviated balance sheet As at 31 December 2008

	Notes	2008 £	£
Fixed assets			
Tangible assets	2		384
Current assets			
Stocks		316,212	
Debtors		1,432	
Cash at bank and in hand		9,822	
		<u>327,466</u>	
Creditors: amounts falling due within one year		<u>(11,438)</u>	
Net current assets			<u>316,028</u>
Total assets less current liabilities			<u>316,412</u>
Creditors: amounts falling due after more than one year			<u>(319,633)</u>
			<u>(3,221)</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>(3,321)</u>
Shareholders' funds			<u>(3,221)</u>

Trymbank Developments Limited

Abbreviated balance sheet (continued)

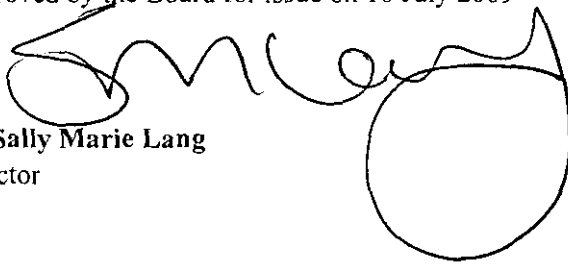
As at 31 December 2008

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges her responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 10 July 2009

A handwritten signature in black ink, appearing to read 'Sally Marie Lang', is written over a large, empty circular stamp.

Ms Sally Marie Lang
Director

Trymbank Developments Limited

Notes to the abbreviated accounts

For the period ended 31 December 2008

1 Accounting policies

1.1 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.2 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Office fixtures and equipment	Over 3 years
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1.4 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

1.6 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company has not prepared group accounts as it is exempt from the requirement to do so by section 228 of the Companies Act 1985 as it is a subsidiary undertaking of Trymbank Holdings Limited, a company incorporated in Scotland.

Trymbank Developments Limited

Notes to the abbreviated accounts (continued) For the period ended 31 December 2008

2 Fixed assets

	Tangible assets £
Cost	
At 13 September 2007	-
Additions	576
At 31 December 2008	<u>576</u>
Depreciation	
At 13 September 2007	-
Charge for the period	192
At 31 December 2008	<u>192</u>
Net book value	
At 31 December 2008	<u><u>384</u></u>

3 Share capital

	2008 £
Authorised	
100 Ordinary shares of £1 each	<u>100</u>
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	<u>100</u>

On incorporation 100 ordinary £1 shares were issued at par.

4 Ultimate parent company

The ultimate parent company is Trymbank Holdings Limited, which owns 100% of the issued share capital of the company. The financial statements of Trymbank Holdings Limited are available on request from Grosvenor Buildings, 72 Gordon Street, Glasgow, G1 3RN.