

Registered Number 02825375

TYLER JORDAN ASSOCIATES LIMITED

Abbreviated Accounts

30 June 2006

TYLER JORDAN ASSOCIATES LIMITED
Registered Number 02825375
Balance Sheet as at 30 June 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible	2		388		582
Total fixed assets			388		582
Current assets					
Debtors		3,682		3,682	
Cash at bank and in hand		(451)		(110)	
Total current assets		<u>3,231</u>		<u>3,572</u>	
Net current assets			3,231		3,572
Total assets less current liabilities			<u>3,619</u>		<u>4,154</u>
Creditors: amounts falling due after one year	3		(4,000)		(4,000)
Total net Assets (liabilities)			(381)		154
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(481)		54
Shareholders funds			<u>(381)</u>		<u>154</u>

- a. For the year ending 30 June 2006 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 March 2007

And signed on their behalf by:

S N Walker, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2006

1 Accounting policies**Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Straight Line

2 Tangible fixed assets

	Plant and Machinery	Total
	£	£
Cost		
At 30 June 2005	1,893	1,893
additions		0
disposals		0
At 30 June 2006	<u>1,893</u>	<u>1,893</u>
Depreciation		
At 30 June 2005	1,311	1,311
Charge for year	194	194
on disposals		0
At 30 June 2006	<u>1,505</u>	<u>1,505</u>
Net Book Value		
At 30 June 2005	582	582
At 30 June 2006	<u>388</u>	<u>388</u>

3 Creditors amounts falling due after one year

	2006	2005
	£	£
Bank loans and overdrafts	<u>4,000</u>	<u>4,000</u>
	4,000	4,000

4 Transactions with directors

no bank loans - Directors loans £4,000 amounts falling due after more than one year