

Registered Number 03179659

TYNESIDE COMMERCIALS LIMITED

Abbreviated Accounts

1 May 2014

Abbreviated Balance Sheet as at 1 May 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	163,988	136,643
		<u>163,988</u>	<u>136,643</u>
Current assets			
Stocks		346,550	214,650
Debtors	3	184,166	306,102
Cash at bank and in hand		1,189	2,132
		<u>531,905</u>	<u>522,884</u>
Creditors: amounts falling due within one year		(283,271)	(299,270)
Net current assets (liabilities)		<u>248,634</u>	<u>223,614</u>
Total assets less current liabilities		<u>412,622</u>	<u>360,257</u>
Creditors: amounts falling due after more than one year		(13,666)	-
Total net assets (liabilities)		<u>398,956</u>	<u>360,257</u>
Capital and reserves			
Called up share capital	4	4,000	4,000
Profit and loss account		394,956	356,257
Shareholders' funds		<u>398,956</u>	<u>360,257</u>

- For the year ending 1 May 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 29 January 2015

And signed on their behalf by:

F J Iredale, Director

S J Buckles, Director

Notes to the Abbreviated Accounts for the period ended 1 May 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	218,626
Additions	33,504
Disposals	-
Revaluations	-
Transfers	-
At 1 May 2014	<u>252,130</u>
Depreciation	
At 1 May 2013	81,983
Charge for the year	6,159
On disposals	-
At 1 May 2014	<u>88,142</u>
Net book values	
At 1 May 2014	<u>163,988</u>
At 30 April 2013	<u>136,643</u>

3 Debtors

	2014	2013
	£	£
Debtors include the following amounts due after more than one year	0	0

No debtors due after more than one year

4 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
4,000 Ordinary shares of £1 each	4,000	4,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.