

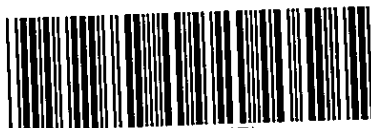
TINNELY BUSINESS SYSTEMS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

Registration number 03586011

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TINNELLY BUSINESS SYSTEMS LIMITED
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TINNELLY BUSINESS SYSTEMS LIMITED**ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2011**

		2011		2010	
	Note	£	£	£	£
Fixed assets					
Tangible assets	2		635		406
Current assets					
Debtors		15,799		10,945	
Cash at bank and in hand		<u>7,295</u>		<u>7,905</u>	
		23,094		18,850	
Creditors: Amounts falling due within one year		<u>(21,268)</u>		<u>(18,803)</u>	
Net current assets			<u>1,826</u>		<u>47</u>
Net assets			<u>2,461</u>		<u>453</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>2,459</u>		<u>451</u>
Shareholders' funds			<u>2,461</u>		<u>453</u>

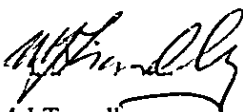
For the year ending 31 March 2011, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

These accounts were approved by the Director on 31/07/2011


M J Tinnelly
Director

TINNELLY BUSINESS SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Plant and machinery	25% reducing balance basis
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Pensions

The company operates a defined contribution pension scheme. Contributions are charged in the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Fixed assets

	Tangible assets £
Cost	
As at 1 April 2010	4,812
Additions	370
As at 31 March 2011	<u>5,182</u>
Depreciation	
As at 1 April 2010	4,406
Charge for the year	141
As at 31 March 2011	<u>4,547</u>
Net book value	
As at 31 March 2011	<u>635</u>
As at 31 March 2010	406

TINNELLY BUSINESS SYSTEMS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011****3 Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid		
Equity		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

4 Related parties**Controlling entity**

There is no ultimate controller due to the nature of equal shareholdings held

Director's advances

The following balance owed by the director was outstanding at the year end

	2011	2010
	£	£
M Tinnelly	<u>4,930</u>	<u>-</u>

No interest is charged in respect of this balance

The director's intentions are to pay the overdrawn loan within nine months