

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH APRIL 2012**  
**FOR**  
**TYKE 2000 LIMITED**

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FOR THE YEAR ENDED 30TH APRIL 2012**

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**TYKE 2000 LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30TH APRIL 2012**

<b>DIRECTORS:</b>	T R Boorman M A Boorman
<b>SECRETARY:</b>	M A Boorman
<b>REGISTERED OFFICE:</b>	Central Chambers 45-47 Albert Street Rugby Warwickshire CV21 2SG
<b>REGISTERED NUMBER:</b>	03814899 (England and Wales)
<b>ACCOUNTANTS:</b>	Atkinson Finch & Co Chartered Accountants Central Chambers 45-47 Albert Street Rugby Warwickshire CV21 2SG
<b>BANKERS:</b>	HSBC Plc 27 Market Place Malton North Yorkshire YO17 7LU
<b>SOLICITORS:</b>	Burton Burton & Ho Yorkshire House East Parade Leeds Yorkshire LS1 5SX

**ABBREVIATED BALANCE SHEET**  
**30TH APRIL 2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	4,139	5,219
<b>CURRENT ASSETS</b>			
Stocks		110,214	97,966
Debtors		70,523	53,328
Cash at bank and in hand		169,988	188,105
		<u>350,725</u>	<u>339,399</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>299,042</u>	<u>285,091</u>
<b>NET CURRENT ASSETS</b>		<u>51,683</u>	<u>54,308</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>55,822</u>	<u>59,527</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>552</u>	<u>735</u>
<b>NET ASSETS</b>		<u><u>55,270</u></u>	<u><u>58,792</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>55,268</u>	<u>58,790</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>55,270</u></u>	<u><u>58,792</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

**TYKE 2000 LIMITED (REGISTERED NUMBER. 03814899)**

**ABBREVIATED BALANCE SHEET - continued**  
**30TH APRIL 2012**

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 Board of Directors on **20-8-12** and were signed on its behalf by



T R Boorman - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30TH APRIL 2012**

**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 comprises the value of sales excluding value added tax and trade discounts

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 10% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st May 2011	
and 30th April 2012	<b>10,803</b>
<b>DEPRECIATION</b>	
At 1st May 2011	<b>5,584</b>
Charge for year	<b>1,080</b>
At 30th April 2012	<b>6,664</b>
<b>NET BOOK VALUE</b>	
At 30th April 2012	<b>4,139</b>
At 30th April 2011	<b>5,219</b>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
2	Ordinary		<b>2</b>	<b>2</b>