

Registered Number 04053306

RICHARD TINSLEY LIMITED

Abbreviated Accounts

31 August 2013

Abbreviated Balance Sheet as at 31 August 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	331,444	329,531
Investments		-	-
		<u>331,444</u>	<u>329,531</u>
Current assets			
Stocks		-	-
Debtors		91,169	102,550
Investments		-	-
Cash at bank and in hand		112,571	81,929
		<u>203,740</u>	<u>184,479</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(74,192)	(59,906)
Net current assets (liabilities)		<u>129,548</u>	<u>124,573</u>
Total assets less current liabilities		<u>460,992</u>	<u>454,104</u>
Creditors: amounts falling due after more than one year		(70,020)	(114,768)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>390,972</u>	<u>339,336</u>
Capital and reserves			
Called up share capital		2,000	2,000
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		388,972	337,336
Shareholders' funds		<u>390,972</u>	<u>339,336</u>

- For the year ending 31 August 2013 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 31 May 2014

And signed on their behalf by:

ken tinsley, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013

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.

Turnover policy

The turnover policy represents revenue recognized by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts

Tangible assets depreciation policy

Depreciation is provided after taking account of any grants recieveable, at the following rates in order to write off each asset over its estimated useful life> Plant and machinery -25% on cost.

2 Tangible fixed assets

	£
Cost	
At 1 September 2012	790,060
Additions	127,600
Disposals	(113,920)
Revaluations	0
Transfers	0
At 31 August 2013	<u>803,740</u>
Depreciation	
At 1 September 2012	460,529
Charge for the year	114,282
On disposals	(102,515)
At 31 August 2013	<u>472,296</u>
Net book values	
At 31 August 2013	<u>331,444</u>
At 31 August 2012	<u>329,531</u>

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