

Registered Number 04053306

RICHARD TINSLEY LIMITED

Abbreviated Accounts

31 August 2014

Abbreviated Balance Sheet as at 31 August 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	248,583	331,444
Investments		-	-
		<u>248,583</u>	<u>331,444</u>
Current assets			
Stocks		-	-
Debtors		98,317	91,169
Investments		-	-
Cash at bank and in hand		55,417	112,571
		<u>153,734</u>	<u>203,740</u>
Prepayments and accrued income		14,230	-
Creditors: amounts falling due within one year		(81,526)	(74,192)
Net current assets (liabilities)		<u>86,438</u>	<u>129,548</u>
Total assets less current liabilities		<u>335,021</u>	<u>460,992</u>
Creditors: amounts falling due after more than one year		(19,000)	(70,020)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>316,021</u>	<u>390,972</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		314,021	388,972
Shareholders' funds		<u>316,021</u>	<u>390,972</u>

- For the year ending 31 August 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 30 June 2015

And signed on their behalf by:

k tinsley, Director

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

Turnover policy

The turnover policy represents revenue recognized by the company in respect of goods and services supplied during this period, exclusive of VAT and trade discounts.

2 Tangible fixed assets

	£
Cost	
At 1 September 2013	803,740
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 August 2014	<u>803,740</u>
Depreciation	
At 1 September 2013	472,296
Charge for the year	82,861
On disposals	0
At 31 August 2014	<u>555,157</u>
Net book values	
At 31 August 2014	<u>248,583</u>
At 31 August 2013	<u>331,444</u>

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.