RICHARD TINSLEY LIMITED

Company Registration Number:
04053306 (England and Wales)

Unaudited abridged accounts for the year ended 31 August 2017

Period of accounts

Start date: 01 September 2016

End date: 31 August 2017

RICHARD TINSLEY LIMITED

Contents of the Financial Statements

for the Period Ended 31 August 2017

RICHARD TINSLEY LIMITED

Balance sheet

As at 31 August 2017

	Notes	*2017*	*2016*
		£	*£*
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:	2	**510,835**	263,460
Investments:			0
Total fixed assets:		**510,835**	263,460
Current assets			
Stocks:			0
Debtors:		**172,498**	190,304
Cash at bank and in hand:		**60,388**	87,414
Investments:			0
Total current assets:		**232,886**	277,718
Creditors: amounts falling due within one year:		**(133,244)**	(105,348)
Net current assets (liabilities):		**99,642**	172,370
Total assets less current liabilities:		**610,477**	435,830
Creditors: amounts falling due after more than one year:		**(153,308)**	(10,000)
Provision for liabilities:			0
Total net assets (liabilities):		**457,169**	425,830
Capital and reserves			
Called up share capital:		**2,000**	2,000
Profit and loss account:		**455,169**	423,830
Shareholders funds:		**457,169**	425,830

The notes form part of these financial statements

RICHARD TINSLEY LIMITED

Balance sheet statements

For the year ending 31 August 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 31 May 2018
and signed on behalf of the board by:

Name: K Tinsley
Status: Director

The notes form part of these financial statements

RICHARD TINSLEY LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

RICHARD TINSLEY LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2017

2. Tangible Assets

	Total
Cost	£
At 01 September 2016	1,002,190
Additions	447,200
Disposals	(67,000)
Revaluations	0
Transfers	0
At 31 August 2017	**1,382,390**
Depreciation	
At 01 September 2016	738,730
Charge for year	178,953
On disposals	(46,128)
At 31 August 2017	**871,555**
Net book value	
At 31 August 2017	**510,835**
At 31 August 2016	**263,460**