

REGISTERED NUMBER: 04643711 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009
FOR
TINGLEY COMMERCIAL LTD**

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COMPANIES HOUSE

TINGLEY COMMERCIAL LTD (REGISTERED NUMBER: 04643711)

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FOR THE YEAR ENDED 31 DECEMBER 2009**

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TINGLEY COMMERCIAL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2009

DIRECTORS:

M J Tingley
S H Tingley

SECRETARY:

S H Tingley

REGISTERED OFFICE:

Harben House
Harben Parade
Finchley Road
London
NW3 6LH

REGISTERED NUMBER:

04643711 (England and Wales)

ACCOUNTANTS:

The KBSP Partnership
Harben House
Harben Parade
Finchley Road
LONDON
NW3 6LH

TINGLEY COMMERCIAL LTD (REGISTERED NUMBER: 04643711)

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2009**

	2009 £	2008 £
CURRENT ASSETS		
Debtors	2,243	235
Cash at bank	22,381	27,080
	<u>24,624</u>	<u>27,315</u>
CREDITORS		
Amounts falling due within one year	5,163	3,733
	<u>19,461</u>	<u>23,582</u>
NET CURRENT ASSETS		
	<u>19,461</u>	<u>23,582</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>19,461</u>	<u>23,582</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	19,361	23,482
	<u>19,461</u>	<u>23,582</u>
SHAREHOLDERS' FUNDS		
	<u>19,461</u>	<u>23,582</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

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

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 2 March 2010 and were signed on its behalf by



M J Tingley - Director



S H Tingley - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009**

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 represents net invoiced sales of services, excluding value added tax

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2009 £ 100	2008 £ 100
100	Ordinary		<u>100</u>	<u>100</u>

3 CONTROL

The company is controlled by Mrs S H Tingley as she owns all of the issued share capital of the company