

**REGISTERED NUMBER: 04643711 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2010  
FOR  
TINGLEY COMMERCIAL LTD**

**TUESDAY**



**\*AVRKMSNH\***

**A49**

**22/03/2011**

**104**

**COMPANIES HOUSE**

**TINGLEY COMMERCIAL LTD (REGISTERED NUMBER: 04643711)**

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FOR THE YEAR ENDED 31 DECEMBER 2010**

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**TINGLEY COMMERCIAL LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2010**

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**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 2010**

	2010 £	2009 £
<b>CURRENT ASSETS</b>		
Debtors	3,674	2,243
Cash at bank	12,862	22,381
	<u>16,536</u>	<u>24,624</u>
<b>CREDITORS</b>		
Amounts falling due within one year	3,172	5,163
	<u>13,364</u>	<u>19,461</u>
<b>NET CURRENT ASSETS</b>		
	<u>13,364</u>	<u>19,461</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>13,364</u>	<u>19,461</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Profit and loss account	13,264	19,361
	<u>13,364</u>	<u>19,461</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>13,364</u>	<u>19,461</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 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  
on its behalf by

16/3/2011

and were signed



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 2010**

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**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

2010  
£  
100  
          

2009  
£  
100  
          

100                      Ordinary

**3 CONTROL**

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

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
TINGLEY COMMERCIAL LTD**

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**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Tingley Commercial Ltd for the year ended 31 December 2010 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

This report is made solely to the Board of Directors of Tingley Commercial Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Tingley Commercial Ltd and state those matters that we have agreed to state to the Board of Directors of Tingley Commercial Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Tingley Commercial Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Tingley Commercial Ltd. You consider that Tingley Commercial Ltd is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of Tingley Commercial Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



The KBSP Partnership  
Harben House  
Harben Parade  
Finchley Road  
LONDON

Date

17/3/2011