

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

FOR

TINDERHOUSE LIMITED

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for the Year Ended 31 March 2012

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TINDERHOUSE LIMITED
COMPANY INFORMATION
for the Year Ended 31 March 2012

DIRECTORS: Mr N Tatt
Dr A J Albon

SECRETARY: Mr N Tatt

REGISTERED OFFICE: 9 Columbine Close
Whitstable
Kent
CT6 4TX

REGISTERED NUMBER: 04649741 (England and Wales)

ACCOUNTANTS: Michael Martin Partnership Limited
Chartered Certified Accountants
18 Canterbury Road
Whitstable
Kent
CT5 4EY

TINDERHOUSE LIMITED (REGISTERED NUMBER: 04649741)

ABBREVIATED BALANCE SHEET
31 March 2012

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Tangible assets	2		1,082		2,048
CURRENT ASSETS					
Debtors		50,600		53,050	
Cash at bank		<u>74,066</u>		<u>61,141</u>	
		124,666		114,191	
CREDITORS					
Amounts falling due within one year		<u>85,221</u>		<u>80,389</u>	
NET CURRENT ASSETS			<u>39,445</u>		<u>33,802</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			40,527		35,850
PROVISIONS FOR LIABILITIES			<u>117</u>		<u>285</u>
NET ASSETS			<u>40,410</u>		<u>35,565</u>
CAPITAL AND RESERVES					
Called up share capital	3		20		20
Profit and loss account			<u>40,390</u>		<u>35,545</u>
SHAREHOLDERS' FUNDS			<u>40,410</u>		<u>35,565</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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 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.
- (b)

TINDERHOUSE LIMITED (REGISTERED NUMBER: 04649741)

ABBREVIATED BALANCE SHEET - continued

31 March 2012

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 20 November 2012 and were signed on its behalf by:

Mr N Tatt - Director

Dr A J Albon - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2012

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 goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on cost
 Computer equipment - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	9,684
DEPRECIATION	
At 1 April 2011	7,636
Charge for year	966
At 31 March 2012	8,602
NET BOOK VALUE	
At 31 March 2012	1,082
At 31 March 2011	2,048

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
20	Ordinary	£1	20	20

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.