

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

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

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
20	Ordinary	£1	<u>20</u>	<u>20</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.