

Registered Number 04912901

TYKHE PROPERTY LIMITED

Abbreviated Accounts

25 March 2015

Abbreviated Balance Sheet as at 25 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	173,645	173,795
		<u>173,645</u>	<u>173,795</u>
Current assets			
Cash at bank and in hand		1	1
		<u>1</u>	<u>1</u>
Creditors: amounts falling due within one year		(66,694)	(60,650)
Net current assets (liabilities)		<u>(66,693)</u>	<u>(60,649)</u>
Total assets less current liabilities		<u>106,952</u>	<u>113,146</u>
Creditors: amounts falling due after more than one year		(142,011)	(142,011)
Total net assets (liabilities)		<u>(35,059)</u>	<u>(28,865)</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(36,059)	(29,865)
Shareholders' funds		<u>(35,059)</u>	<u>(28,865)</u>

- For the year ending 25 March 2015 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 December 2015

And signed on their behalf by:

Liz Cooke, Director

Notes to the Abbreviated Accounts for the period ended 25 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 26 March 2014	173,972
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 25 March 2015	<u>173,972</u>
Depreciation	
At 26 March 2014	177
Charge for the year	150
On disposals	0
At 25 March 2015	<u>327</u>
Net book values	
At 25 March 2015	<u>173,645</u>
At 25 March 2014	<u>173,795</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1,000 Authorised issued and fully paid shares of £1 each	1,000	1,000

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