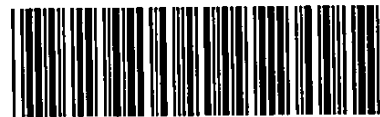


REGISTERED NUMBER: 04981441 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2012
for
Tintinna Ltd

WEDNESDAY



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COMPANIES HOUSE

Tintinna Ltd

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for the Year Ended 31 March 2012**

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Tintinna Ltd

Company Information
for the Year Ended 31 March 2012

DIRECTORS:

W I Bell
Mrs S E A Bell

SECRETARY:

Mrs S E A Bell

REGISTERED OFFICE:

Glebe House
Harford Square
Chew Magna
Bristol
B&NES
BS40 8RA

REGISTERED NUMBER:

04981441 (England and Wales)

ACCOUNTANTS:

Underwood Lamb Professional Services Ltd
Glebe House
Harford Square
Chew Magna
Bristol
B&NES
BS40 8RA

Tintinna Ltd

Abbreviated Balance Sheet
31 March 2012

	Notes	31.3.12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		730		1,159
CURRENT ASSETS					
Stocks		2,315		2,663	
Debtors		9,867		11,128	
Cash at bank		68,369		48,700	
		<u>80,551</u>		<u>62,491</u>	
CREDITORS					
Amounts falling due within one year		<u>32,982</u>		<u>38,638</u>	
NET CURRENT ASSETS			<u>47,569</u>		<u>23,853</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>48,299</u>		<u>25,012</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			47,299		24,012
SHAREHOLDERS' FUNDS			<u>48,299</u>		<u>25,012</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

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 16 July 2012 and were signed on its behalf by



W I Bell - Director

The notes form part of these abbreviated accounts

Tintinna Ltd

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

Plant and machinery - 20% on cost

Computer equipment - 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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	9,438
Additions	250
	<hr/>
At 31 March 2012	9,688
	<hr/>
DEPRECIATION	
At 1 April 2011	8,279
Charge for year	679
	<hr/>
At 31 March 2012	8,958
	<hr/>
NET BOOK VALUE	
At 31 March 2012	730
	<hr/>
At 31 March 2011	1,159
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31.3.12 £	31.3.11 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>