

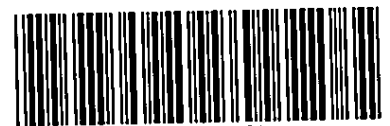
Registered number
5831264

TYRIMA BUILDING SERVICES LIMITED

Report and Accounts

31 May 2007

TUESDAY



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TYRIMA BUILDING SERVICES LIMITED

Director's Report

The director presents his report and accounts for the period ended 31 May 2007

Principal activities

The company's principal activity during the year continued to be that of general builders

Director

The following director served during the period

P Coleman

Director's responsibilities

The director is responsible for preparing the report and accounts in accordance with applicable law and regulations

Company law requires the director to prepare accounts for each financial year. Under that law the director has elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The accounts are required by law to give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the director is required to

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business

The director is responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the company and enable him to ensure that the accounts comply with the Companies Act 1985. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company special provisions

The report of the director has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the board on 18 October 2007



S Coleman
Secretary

TYRIMA BUILDING SERVICES LIMITED
Profit and Loss Account
for the period from 30 May 2006 to 31 May 2007

	Notes	2007 £
Turnover		24,316
Cost of sales		(2,759)
Gross profit		<u>21,557</u>
Administrative expenses		(10,957)
Operating profit	2	<u>10,600</u>
Interest receivable		18
Profit on ordinary activities before taxation		<u>10,618</u>
Tax on profit on ordinary activities	3	(2,121)
Profit for the period		<u><u>8,497</u></u>

TYRIMA BUILDING SERVICES LIMITED**Balance Sheet****as at 31 May 2007**

	Notes	2007 £
Fixed assets		
Tangible assets	4	1,551
Current assets		
Cash at bank and in hand		5,003
Creditors: amounts falling due within one year	5	(5,749)
Net current liabilities		(746)
Total assets less current liabilities		805
Provisions for liabilities	6	(208)
Net assets		<u>597</u>
Capital and reserves		
Called up share capital	7	100
Profit and loss account	8	497
Shareholder's funds		<u>597</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



P Coleman
Director

Approved by the board on 18 October 2007

TYRIMA BUILDING SERVICES LIMITED
Notes to the Accounts
for the period from 30 May 2006 to 31 May 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	15% straight line
Motor vehicles	15% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Operating profit	2007
	£
This is stated after charging	
Depreciation of owned fixed assets	274
Directors' remuneration	7,200
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3 Taxation	2007
	£
UK corporation tax	1,913
Deferred tax	208
	<hr/>
	<hr/>
	2,121
	<hr/>

TYRIMA BUILDING SERVICES LIMITED
Notes to the Accounts
for the period from 30 May 2006 to 31 May 2007

4 Tangible fixed assets

	Plant and machinery etc £	Motor vehicles £	Total £
Cost			
Additions	625	1,200	1,825
At 31 May 2007	<u>625</u>	<u>1,200</u>	<u>1,825</u>
Depreciation			
Charge for the period	94	180	274
At 31 May 2007	<u>94</u>	<u>180</u>	<u>274</u>
Net book value			
At 31 May 2007	<u>531</u>	<u>1,020</u>	<u>1,551</u>

5 Creditors, amounts falling due within one year

	2007 £
Corporation tax	1,913
Other taxes and social security costs	36
Other creditors	3,007
Accruals	793
	<u>5,749</u>

6 Provisions for liabilities

	2007 £
Deferred taxation	
Accelerated capital allowances	208
	<u>208</u>
	2007 £
Deferred tax charge in profit and loss account	208
At 31 May	<u>208</u>

TYRIMA BUILDING SERVICES LIMITED
Notes to the Accounts
for the period from 30 May 2006 to 31 May 2007

7 Share capital	2007
	£
Authorised	
Ordinary shares of £1 each	<u>10,000</u>

	2007	2007
	No	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	100	<u>100</u>

100 shares of £1 each were issued during the period for £100

8 Profit and loss account	2007
	£
Profit for the period	8,497
Dividends	(8,000)
	<u> </u>
At 31 May	<u>497</u>

9 Dividends	2007
	£
Dividends for which the company became liable during the period	
Dividends paid	<u>8,000</u>

10 Controlling party

Mr P Coleman, the director, controls the company by virtue of holding 100% of the issued ordinary share capital