

Registered number
5831264

TYRIMA BUILDING SERVICES LIMITED

Report and Accounts

31 May 2008

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TYRIMA BUILDING SERVICES LIMITED

Director's Report

The director presents his report and accounts for the year ended 31 May 2008.

Principal activities

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

Director

The following director served during the year:

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:

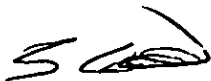
- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

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 6 February 2009.



S Coleman
Secretary

TYRIMA BUILDING SERVICES LIMITED
Profit and Loss Account
for the year ended 31 May 2008

	Notes	2008 £	2007 £
Turnover		31,166	24,316
Cost of sales		(10,029)	(2,759)
Gross profit		<u>21,137</u>	<u>21,557</u>
Administrative expenses		(11,471)	(10,957)
Operating profit	2	<u>9,666</u>	<u>10,600</u>
Interest receivable		93	18
Profit on ordinary activities before taxation		<u>9,759</u>	<u>10,618</u>
Tax on profit on ordinary activities	3	(1,864)	(2,121)
Profit for the financial year		<u><u>7,895</u></u>	<u><u>8,497</u></u>

TYRIMA BUILDING SERVICES LIMITED
Balance Sheet
as at 31 May 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	4	1,277	1,551
Current assets			
Cash at bank and in hand		12,209	5,003
Creditors: amounts falling due within one year	5	(12,371)	(5,749)
Net current liabilities		(162)	(746)
Total assets less current liabilities		1,115	805
Provisions for liabilities	6	(123)	(208)
Net assets		992	597
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account	8	892	497
Shareholder's funds		992	597

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 6 February 2009

TYRIMA BUILDING SERVICES LIMITED

Notes to the Accounts

for the year ended 31 May 2008

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

This is stated after charging:

	2008	2007
	£	£
Depreciation of owned fixed assets	274	274
Directors' remuneration	<u>7,200</u>	<u>7,200</u>

3 Taxation

	2008	2007
	£	£
UK corporation tax	1,949	1,913
Deferred tax	<u>(85)</u>	<u>208</u>
	<u>1,864</u>	<u>2,121</u>

TYRIMA BUILDING SERVICES LIMITED
Notes to the Accounts
for the year ended 31 May 2008

4 Tangible fixed assets

	Plant and machinery etc £	Motor vehicles £	Total £
Cost			
At 1 June 2007	625	1,200	1,825
At 31 May 2008	<u>625</u>	<u>1,200</u>	<u>1,825</u>
Depreciation			
At 1 June 2007	94	180	274
Charge for the year	94	180	274
At 31 May 2008	<u>188</u>	<u>360</u>	<u>548</u>
Net book value			
At 31 May 2008	<u>437</u>	<u>840</u>	<u>1,277</u>
At 31 May 2007	<u>531</u>	<u>1,020</u>	<u>1,551</u>

5 Creditors: amounts falling due within one year

	2008 £	2007 £
Corporation tax	1,949	1,913
Other taxes and social security costs	64	36
Other creditors	9,611	3,007
Accruals	747	793
	<u>12,371</u>	<u>5,749</u>

6 Provisions for liabilities

Deferred taxation:	2008 £	2007 £
Accelerated capital allowances	123	208
	<u>123</u>	<u>208</u>
	2008 £	2007 £
At 1 June	208	-
Deferred tax charge in profit and loss account	(85)	208
At 31 May	<u>123</u>	<u>208</u>

TYRIMA BUILDING SERVICES LIMITED
Notes to the Accounts
for the year ended 31 May 2008

7 Share capital			2008	2007
			£	£
Authorised:				
Ordinary shares of £1 each			<u>10,000</u>	<u>10,000</u>
	2008	2007	2008	2007
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>
8 Profit and loss account			2008	2007
			£	£
At 1 June			497	-
Profit for the year			7,895	8,497
Dividends			(7,500)	(8,000)
			<u>892</u>	<u>497</u>
At 31 May				
9 Dividends			2008	2007
			£	£
Dividends for which the company became liable during the year:				
Dividends paid			<u>7,500</u>	<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.