

**Registered Number 06686008**

**TRY US FIRST LTD**

**Abbreviated Accounts**

**31 October 2010**

TRY US FIRST LTD

Registered Number 06686008

Balance Sheet as at 31 October 2010

	Notes	2010	2009
		£	£
<b>Fixed assets</b>			
Intangible	2	9,000	9,000
Tangible	3	<u>1,312</u>	<u>1,717</u>
Total fixed assets		10,312	10,717
<b>Current assets</b>			
Stocks		26,027	30,346
Debtors		1,095	818
Cash at bank and in hand		868	343
Total current assets		<u>27,990</u>	<u>31,507</u>
<b>Net current assets</b>		27,990	31,507
<b>Total assets less current liabilities</b>		<u>38,302</u>	<u>42,224</u>
<b>Creditors: amounts falling due after one year</b>		(34,392)	(38,836)
<b>Total net Assets (liabilities)</b>		3,910	3,388
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>3,810</u>	<u>3,288</u>
<b>Shareholders funds</b>		<u>3,910</u>	<u>3,388</u>

- a. For the year ending 31 October 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 May 2011

And signed on their behalf by:

**A Bolitho, Director**

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 October 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents retail sales of motor spares.

**Depreciation**

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

Plant and Machinery	15.00% Straight Line
Vehicles	25.00% Straight Line

**2 Intangible fixed assets**

Cost Or Valuation	£
At 31 October 2009	9,000
At 31 October 2010	<u>9,000</u>
Net Book Value	
At 31 October 2009	9,000
At 31 October 2010	<u>9,000</u>

**3 Tangible fixed assets**

Cost	£
At 31 October 2009	2,122
additions	
disposals	
revaluations	
transfers	
At 31 October 2010	<u>2,122</u>

Depreciation	
At 31 October 2009	405
Charge for year	405
on disposals	
At 31 October 2010	<u>810</u>

Net Book Value	
At 31 October 2009	1,717
At 31 October 2010	<u>1,312</u>