

TYR SOLUTIONS LIMITED

**Company Registration Number:
07794986 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2014

End date: 31st August 2015

SUBMITTED

TYR SOLUTIONS LIMITED

Company Information for the Period Ended 31st August 2015

Director:	Mr S Cook
Company secretary:	Mrs S Francis
Registered office:	The Bower Norton Canon Hereford HR4 7BH GB-ENG
Company Registration Number:	07794986 (England and Wales)

TYR SOLUTIONS LIMITED

Abbreviated Balance sheet As at 31st August 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	3	1,429	1,505
Total fixed assets:		<u>1,429</u>	<u>1,505</u>
Current assets			
Stocks:		10,280	10,280
Debtors:		24,254	23,569
Cash at bank and in hand:		17,456	271
Total current assets:		<u>51,990</u>	<u>34,120</u>
Creditors			
Creditors: amounts falling due within one year		15,333	12,800
Net current assets (liabilities):		<u>36,657</u>	<u>21,320</u>
Total assets less current liabilities:		<u>38,086</u>	<u>22,825</u>
Total net assets (liabilities):		<u><u>38,086</u></u>	<u><u>22,825</u></u>

The notes form part of these financial statements

TYR SOLUTIONS LIMITED

Abbreviated Balance sheet As at 31st August 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		37,986	22,725
Total shareholders funds:		<u>38,086</u>	<u>22,825</u>

For the year ending 31 August 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr S Cook

Status: Director

The notes form part of these financial statements

TYR SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

1. Accounting policies

Basis of measurement and preparation of accounts

These Accounts have been prepared in accordance with the special provisions relating to small Companies within Part 15 of the Companies Act 2006 and with the FRSSE and CA 2006 ss 475 & 477 for smaller entities effective 2008

Turnover policy

Turnover is represented by net invoiced sales of goods excluding VAT

Tangible fixed assets depreciation policy

Depreciation is provided at annual rated in order to write off each asset over its estimated useful life

TYR SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

3. Tangible assets

	Total
Cost	£
At 01st September 2014:	2,082
Additions:	284
At 31st August 2015:	2,366
Depreciation	
At 01st September 2014:	577
Charge for year:	360
At 31st August 2015:	937
Net book value	
At 31st August 2015:	1,429
At 31st August 2014:	1,505

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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