

Registered number  
NI50144

Tynford Properties Ltd

Abbreviated Accounts

30 April 2012



**Tynford Properties Ltd**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 30 April 2012**

NI50144

	Notes	2012 £	2011 £
<b>Current assets</b>			
Stocks	250,000	250,000	
Debtors	<u>2</u>	<u>2</u>	
	250,002	250,002	
<b>Creditors: amounts falling due within one year</b>	(360,316)	(358,039)	
<b>Net current liabilities</b>		<u>(110,314)</u>	<u>(108,037)</u>
<b>Net liabilities</b>		<u>(110,314)</u>	<u>(108,037)</u>
<b>Capital and reserves</b>			
Called up share capital	1	2	2
Profit and loss account		(110,316)	(108,039)
<b>Shareholders' funds</b>		<u>(110,314)</u>	<u>(108,037)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



RJ Davis  
Director

Approved by the board on 16 January 2013

**Tynford Properties Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2012**

***Basis of preparation***

The accounts 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 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.

***Stocks***

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

<b>1 Share capital</b>	<b>Nominal value</b>	<b>2012 Number</b>	<b>2012 £</b>	<b>2011 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100,000	<u>100,000</u>	<u>100,000</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>	
Shares issued during the period:				
Ordinary shares	£1 each	2	<u>2</u>	