

Registered number
NI50144

Tynford Properties Ltd

Abbreviated Accounts

30 April 2013

COMPANIES HOUSE

28 MAY 2013

BELFAST

TUESDAY



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28/05/2013

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COMPANIES HOUSE

Tynford Properties Ltd
Registered number:
Abbreviated Balance Sheet
as at 30 April 2013

NI50144

	Notes	2013 £	2012 £
Current assets			
Stocks	250,000	250,000	
Debtors	2	2	
Investments held as current assets	-	-	
Cash at bank and in hand	-	-	
	<u>250,002</u>	<u>250,002</u>	
Creditors: amounts falling due within one year	-	-	
	<u>(361,056)</u>	<u>(360,316)</u>	
Net current liabilities		(111,054)	(110,314)
Total assets less current liabilities		<u>(111,054)</u>	<u>(110,314)</u>
Creditors: amounts falling due after more than one year		-	-
Provisions for liabilities		-	-
Net liabilities		<u>(111,054)</u>	<u>(110,314)</u>
Capital and reserves			
Called up share capital	1	2	2
Share premium		-	-
Revaluation reserve		-	-
Capital redemption reserve		-	-
Profit and loss account		(111,056)	(110,316)
Shareholders' funds		<u>(111,054)</u>	<u>(110,314)</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 20/05/2013

Tynford Properties Ltd
Notes to the Abbreviated Accounts
for the year ended 30 April 2013

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.

1 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100,000	<u>100,000</u>	<u>100,000</u>
	Nominal value	Number	Amount £	
Shares issued during the period:				
Ordinary shares	£1 each	2	2	