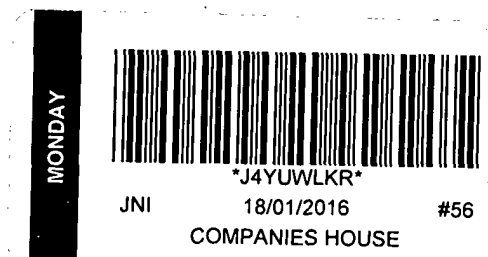
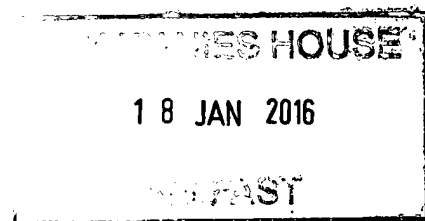


Company Number: NI050144

**Tynford Properties Ltd**  
**Unaudited Abbreviated Financial Statements**  
**for the year ended 30 April 2015**



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## ABBREVIATED BALANCE SHEET

as at 30 April 2015


	Notes	2015 £	2014 £
<b>Current Assets</b>			
Stocks		250,000	250,000
Debtors		2	2
		<u>250,002</u>	<u>250,002</u>
<b>Creditors: Amounts falling due within one year</b>		<u>(364,995)</u>	<u>(364,937)</u>
<b>Net Current Liabilities</b>		<u>(114,993)</u>	<u>(114,935)</u>
<b>Total Assets less Current Liabilities</b>		<u>(114,993)</u>	<u>(114,935)</u>
<b>Capital and Reserves</b>			
Called up share capital	2	2	2
Profit and loss account		<u>(114,995)</u>	<u>(114,937)</u>
<b>Shareholders' Funds</b>		<u>(114,993)</u>	<u>(114,935)</u>

These abbreviated financial statements have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial year ended 30 April 2015 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006. The directors confirm that the members have not required the company to obtain an audit of its financial statements for the year in question in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with Section 386 and for preparing financial statements 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 and loss for the financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Approved by the Board and authorised for issue on 17 July 2015 and signed on its behalf by

  
Mr. Robert James Davis  
Director

Tynford Properties Ltd

## **ACCOUNTING POLICIES**

for the year ended 30 April 2015

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008). The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

### **Turnover**

Turnover comprises the invoice value of services rendered by the company, exclusive of trade discounts and value added tax.

### **Stocks**

Stocks are valued at the lower of cost and net realisable value. Cost comprises expenditure incurred in the normal course of business in bringing stocks to their present location and condition. Full provision is made for obsolete and slow moving items. Net realisable value comprises actual or estimated selling price (net of trade discounts) less all further costs to completion or to be incurred in marketing and selling.

### **Taxation**

Current tax represents the amount expected to be paid or recovered in respect of taxable profits for the year and is calculated using the tax rates and laws that have been enacted or substantially enacted at the balance sheet date.

# NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

for the year ended 30 April 2015

## 1. GOING CONCERN

At the balance sheet date, the liabilities of the company exceed its assets. The financial statements have been prepared on a going concern basis. The validity of this assumption is dependant on the continued support from the company directors and banker. No additions have been made to the financial statements should this assumption not be valid.

## 2. SHARE CAPITAL

			2015	2014
			£	£
Description	No of shares	Value of units		
<b>Allotted, called up and fully paid</b>				
Ordinary shares	2	£1 each	<u>2</u>	<u>2</u>