

**GERARD TYLER LIMITED**

**Company Registration Number:  
03449299 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st November 2012**

**End date: 31st October 2013**

**SUBMITTED**

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# **GERARD TYLER LIMITED**

## **Company Information for the Period Ended 31st October 2013**

<b>Director:</b>	Gerard Peter Tyler
<b>Company secretary:</b>	Linda Rose Tyler
<b>Registered office:</b>	The School House, Forest Road Wokingham Berkshire RG40 5SD
<b>Company Registration Number:</b>	03449299 (England and Wales)

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# GERARD TYLER LIMITED

## Abbreviated Balance sheet As at 31st October 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		949	949
<b>Total current assets:</b>		<u>949</u>	<u>949</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		58	58
<b>Net current assets (liabilities):</b>		<u>891</u>	<u>891</u>
<b>Total assets less current liabilities:</b>		891	891
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u><u>891</u></u>	<u><u>891</u></u>

The notes form part of these financial statements

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# GERARD TYLER LIMITED

## Abbreviated Balance sheet As at 31st October 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	2	5	5
Revaluation reserve:		0	0
Profit and Loss account:		886	886
<b>Total shareholders funds:</b>		<b>891</b>	<b>891</b>

For the year ending 31 October 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 14 November 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Gerard Peter Tyler  
Status: Director

The notes form part of these financial statements

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# **GERARD TYLER LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The company is dormant and has not traded during the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss. The notes form part of these financial statements

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# GERARD TYLER LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

### 2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5	1.00	5
Total share capital:			<u>5</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5	1.00	5
Total share capital:			<u>5</u>

The Company is controlled by Linda Tyler and Gerard Tyler, who together own 100% of the issued share capital.

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