

3449299

GERARD TYLER LIMITED

REPORT AND ACCOUNTS FOR THE YEAR ENDED ON 31 OCTOBER 2010

DIRECTOR'S REPORT

1 The Company was incorporated on 14th October 1997 The registered number is 3449299

2 The Company did not trade during the year

3 The Director during the period was

Gerard Tyler

The Director owns 4 shares in the Company

5 The Company Secretary during the period was

Linda Tyler

6 Registered Office

The School House, Forest Road Wokingham, Berkshire RG40 5SD

7 The Director's report has been prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies

By order of the board

Linda Tyler

Linda Tyler, Secretary

THURSDAY



A47

ADNWPP7R
18/11/2010
COMPANIES HOUSE

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GERARD TYLER LIMITED

REPORT AND ACCOUNTS FOR THE YEAR ENDED ON 31 OCTOBER 2010

PROFIT AND LOSS ACCOUNT

	Year ended 31 October 2010 £	Year ended 31 October 2009 £
Turnover		
Cost of sales		
Administrative expenses	15	23
Loss on ordinary activities before interest and taxation	<u>15</u>	<u>23</u>
Interest received	-	6
Profit/ (Loss) for the period	<u>(15)</u>	<u>(17)</u>
Taxation	0	4
Dividends	0	0
Profit/(loss) retained for the period	<u><u>(15)</u></u>	<u><u>(13)</u></u>

There are no other recognised gains and losses for the period

GERARD TYLER LIMITED

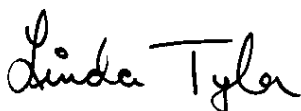
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BALANCE SHEET

	Year ended 31 October 2010 £	Year ended 31 October 2009 £
Current Assets		
Cash	947	947
Debtors	-	-
	<u>947</u>	<u>947</u>
Prepayments and accrued income		
Total current assets	<u>947</u>	<u>947</u>
Creditors amounts falling due within one year	(30)	(15)
Net current assets	<u>917</u>	<u>932</u>
Capital and Reserves		
Called-up share capital	5	5
Profit and loss account	912	927
	<u>917</u>	<u>932</u>

For the year ended 31 October 2010 the company was entitled to exemption under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit under section 476 of the Companies Act 2006. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to the companies subject to the small companies' regime.

Linda Tyler, Secretary



Gerard Tyler, Director



Dated

5 November 2010

GERARD TYLER LIMITED

REPORT AND ACCOUNTS FOR THE YEAR ENDED ON 31 OCTOBER 2010

NOTES TO THE ACCOUNTS

1 The accounts have been prepared under the historical cost convention

2 Share Capital

	Authorised	Issued
Ordinary shares of £1	100	5

3 Shareholders' funds and movement on reserves

	Ordinary share capital £	Profit and loss account £	Total shareholders' funds £
At 1 November 2009	5	927	932
Issued during the year	-	-	-
Retained result for the period	-	(15)	(15)
At 31 October 2010	<u>5</u>	<u>912</u>	<u>917</u>
At 1 November 2008	5	940	945
Issued during the year	-	-	-
Retained result for the period	-	(13)	(13)
At 31 October 2009	<u>5</u>	<u>927</u>	<u>932</u>

4 Controlled company

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

5 Charitable donations

The Company made charitable donations of £1100 during the year

6 Contingent Liabilities

There are no contingent liabilities