

Company Registration No. 6314558 (England and Wales)

TYRONE CAPITAL PARTNERS LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2015

THURSDAY



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31/03/2016

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TYRONE CAPITAL PARTNERS LIMITED

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TYRONE CAPITAL PARTNERS LIMITED**ABBREVIATED BALANCE SHEET****AS AT 30 JUNE 2015**

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		520		-
Current assets					
Debtors		20,265		-	
Cash at bank and in hand		97		1	
		<u>20,362</u>		<u>1</u>	
Creditors: amounts falling due within one year		<u>(20,360)</u>		<u>-</u>	
Net current assets			2		1
Total assets less current liabilities			<u>522</u>		<u>1</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			521		-
Shareholders' funds			<u>522</u>		<u>1</u>

For the financial year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 31 March 2016



Mr C McGale
Director

Company Registration No. 6314558

TYRONE CAPITAL PARTNERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	1/3 Straight Line
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1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 July 2014	-
Additions	780
	<hr/>
At 30 June 2015	780
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Depreciation	
At 1 July 2014	-
Charge for the year	260
	<hr/>
At 30 June 2015	260
	<hr/>
Net book value	
At 30 June 2015	520
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TYRONE CAPITAL PARTNERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	1 Ordinary share of £1 each	1	1
		<u> </u>	<u> </u>

4 Related party relationships and transactions

At the year end, balance owed by the director to the company was £20,265 (2014: £NIL).