

REGISTERED NUMBER: 05395528 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 1 April 2015 to 4 May 2016

for

Tinsons Limited

Contents of the Abbreviated Accounts
for the Period 1 April 2015 to 4 May 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Tinsons Limited
Company Information
for the Period 1 April 2015 to 4 May 2016

DIRECTOR: Mrs Vicki Kathryn Carr

REGISTERED OFFICE: 9 Middle Row
Maidstone
Kent
ME14 1TG

REGISTERED NUMBER: 05395528 (England and Wales)

ACCOUNTANTS: Harding & Co Limited
22 New Road
Chatham
Kent
ME4 4QR

Abbreviated Balance Sheet
4 May 2016

	Notes	4.5.16 £	£	31.3.15 £	£
FIXED ASSETS					
Intangible assets	2		-		83,330
Tangible assets	3		-		3,128
			-		86,458
CURRENT ASSETS					
Stocks		-		14,600	
Debtors		6,677		3,650	
Cash at bank and in hand		8,610		8,651	
		15,287		26,901	
CREDITORS					
Amounts falling due within one year		34,246		90,637	
NET CURRENT LIABILITIES			(18,959)		(63,736)
TOTAL ASSETS LESS CURRENT LIABILITIES			(18,959)		22,722
CREDITORS					
Amounts falling due after more than one year			-		7,428
NET (LIABILITIES)/ASSETS			(18,959)		15,294

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
4 May 2016

	Notes	4.5.16 £	£	31.3.15 £	£
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			(18,960)		15,293
SHAREHOLDERS' FUNDS			<u>(18,959)</u>		<u>15,294</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 4 May 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 4 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) 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.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 8 November 2016 and were signed by:

Mrs Vicki Kathryn Carr - Director

Notes to the Abbreviated Accounts
for the Period 1 April 2015 to 4 May 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of sixty years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Notes to the Abbreviated Accounts - continued
for the Period 1 April 2015 to 4 May 2016

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2015	100,000
Disposals	<u>(100,000)</u>
At 4 May 2016	<u>-</u>
AMORTISATION	
At 1 April 2015	16,670
Eliminated on disposal	<u>(16,670)</u>
At 4 May 2016	<u>-</u>
NET BOOK VALUE	
At 4 May 2016	<u>-</u>
At 31 March 2015	<u>83,330</u>

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2015	12,096
Additions	8,895
Disposals	<u>(20,991)</u>
At 4 May 2016	<u>-</u>
DEPRECIATION	
At 1 April 2015	8,968
Eliminated on disposal	<u>(8,968)</u>
At 4 May 2016	<u>-</u>
NET BOOK VALUE	
At 4 May 2016	<u>-</u>
At 31 March 2015	<u>3,128</u>

Notes to the Abbreviated Accounts - continued
for the Period 1 April 2015 to 4 May 2016

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	4.5.16 £	31.3.15 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.