

Abbreviated Unaudited Accounts
for the Year Ended 29th February 2016
for
TY PREN

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for the Year Ended 29th February 2016**

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TY PREN

**Company Information
for the Year Ended 29th February 2016**

DIRECTORS:

J MILLER
R MILLER
MS K CUTLER

SECRETARY:

REGISTERED OFFICE:

ALLT GOCH
SILIAN
LAMPETER
Ceredigion
SA48 8LU

REGISTERED NUMBER:

08899010 (England and Wales)

ACCOUNTANTS:

H & W JONES and CO
CHARTERED ACCOUNTANTS
81 Bridge Street
Lampeter
Ceredigion
SA48 7AB

Abbreviated Balance Sheet
29th February 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	512	-
CURRENT ASSETS			
Cash at bank		2,962	601
CREDITORS			
Amounts falling due within one year		<u>(2,749)</u>	<u>(121)</u>
NET CURRENT ASSETS		<u>213</u>	<u>480</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>725</u>	<u>480</u>
RESERVES			
Income and expenditure account		<u>725</u>	<u>480</u>
		<u>725</u>	<u>480</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29th February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29th February 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 surplus or deficit for each financial year in accordance with the requirements of
- (b) 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 Board of Directors on 29th November 2016 and were signed on its behalf by:

J MILLER - Director

**Notes to the Abbreviated Accounts
for the Year Ended 29th February 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.

Tangible fixed assets

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

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	615
At 29th February 2016	<u>615</u>
DEPRECIATION	
Charge for year	103
At 29th February 2016	<u>103</u>
NET BOOK VALUE	
At 29th February 2016	<u>512</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.