

COMPANY REGISTRATION NUMBER 03456433

**TYRELL INFORMATION TECHNOLOGY SERVICES LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS YEAR ENDED**  
**31 OCTOBER 2010**



**ONYX ACCOUNTANTS LTD**

Chartered Certified Accountants

Unit D/E  
The Bond  
Digbeth  
Birmingham  
B5 5SE

# **TYRELL INFORMATION TECHNOLOGY SERVICES LIMITED**

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**YEAR ENDED 31 OCTOBER 2010**

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# **TYRELL INFORMATION TECHNOLOGY SERVICES LIMITED**

## **COMPANY INFORMATION**

**YEAR ENDED 31 OCTOBER 2010**

The director presents his report and the unaudited financial statements of the company for the year ended 31 October 2010.

### **PRINCIPAL ACTIVITIES**

The principal activity of the company during the year was IT Consultancy Services

### **DIRECTOR**

The director who served the company during the year was as follows:

Mr C Sanghera

### **SMALL COMPANY PROVISIONS**

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

Registered number:

03456433

Registered office:

2 Elsma Road  
Oldbury  
West Midlands  
B68 0LX

Signed by  
Mr C Sanghera



Director

Approved by the director on 23 July 2015

# TYRELL INFORMATION TECHNOLOGY SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

31 OCTOBER 2010

	Note	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	984	1,313
<b>CURRENT ASSETS</b>			
Debtors		7,507	8,660
Cash at bank		95,862	132,517
		103,369	141,177
<b>CREDITORS: Amounts falling due within one year</b>		21,408	28,456
<b>NET CURRENT ASSETS</b>		81,961	112,721
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		82,945	114,034
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital		2	2
Profit and loss account		82,943	114,032
<b>SHAREHOLDERS' FUNDS</b>		82,945	114,034

For the year ended 31 October 2010 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his 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 with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved and signed by the director and authorised for issue on 23 July 2015.

Mr C Sanghera



Director

Company Registration Number: 03456433

**TYRELL INFORMATION TECHNOLOGY SERVICES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**31 October 2010**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**Fixed assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% Red Bal

**2. TANGIBLE FIXED ASSETS**

	<b>Equipment</b>
	<b>£</b>
<b>COST</b>	
At 1 November 2009 and 31 October 2010	<u>23,363</u>
<b>DEPRECIATION</b>	
At 1 November 2009	22,050
Charge for the year	<u>329</u>
At 31 October 2010	<u>22,379</u>
<b>NET BOOK VALUE</b>	
At 31 October 2010	<u>984</u>
At 31 October 2009	<u>1,313</u>

**3. RELATED PARTY TRANSACTIONS**

The company was under the control of Mr C Sanghera throughout the current and previous year. Mr C Sanghera is the managing director and joint 50% shareholder.

No transactions with related parties were undertaken such as are required to be disclosed under FRSSE 2008.