# **REGISTERED NUMBER: 5395528 (England and Wales)**

**Abbreviated Unaudited Accounts** 

for the Year Ended 31 March 2009

<u>for</u>

**Tinsons Limited** 

# Contents of the Abbreviated Accounts for the Year Ended 31 March 2009

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

## Company Information for the Year Ended 31 March 2009

DIRECTOR:

Mrs Vicki Kathryn Carr

SECRETARY:

Mr Martin Terence John Carr

**REGISTERED OFFICE:** 

9 Middle Row

Maidstone

Kent

**ME14 1TG** 

**REGISTERED NUMBER:** 5395528 (England and Wales)

**ACCOUNTANTS:** 

Harding & Drew Accountants Limited

22 New Road

Chatham

Kent

ME4 4QR

### <u>Abbreviated Balance Sheet</u> 31 March 2009

		31.3.09		31.3.08	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		93,332		94,999
Tangible assets	3		2,844		3,791
			96,176		98,790
CURRENT ASSETS					
Stocks		9,725		8,975	
Debtors		6,024		4,234	
Cash at bank and in hand		9,393		9,349	
		25,142		22,558	
CREDITORS					
Amounts falling due within one	e year	87,400		74,905	
NET CURRENT LIABILIT	<b>IES</b>		(62,258)		(52,347)
TOTAL ASSETS LESS CUI	RRENT				
LIABILITIES			33,918		46,443
CAPITAL AND RESERVES	3				
Called up share capital	4		1		1
Profit and loss account			33,917		46,442
SHAREHOLDERS' FUNDS			33,918		46,443

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Page 2

continued...

## <u>Abbreviated Balance Sheet - continued</u> 31 March 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 6 August 2009 and were signed by:

V.WI

Mrs Vicki Kathryn Carr - Director

# Notes to the Abbreviated Accounts for the Year Ended 31 March 2009

#### 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 2007).

#### 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.

Page 4

continued...

# Notes to the Abbreviated Accounts - continued for the Year Ended 31 March 2009

## 2. INTANGIBLE FIXED ASSETS

		Total £
	COST	_
	At 1 April 2008	
	and 31 March 2009	100,000
	AMORTISATION	
	At 1 April 2008	5,001
	Charge for year	1,667
	At 31 March 2009	6,668
	NET BOOK VALUE	
	At 31 March 2009	93,332
	At 31 March 2008	94,999
3.	TANGIBLE FIXED ASSETS	
		Total
		£
	COST	
	At 1 April 2008	
	and 31 March 2009	6,967
	DEPRECIATION	
	At 1 April 2008	3,176
	Charge for year	947
	At 31 March 2009	4,123
	NET BOOK VALUE	
	At 31 March 2009	2,844
	At 31 March 2008	3,791
		===

# Notes to the Abbreviated Accounts - continued for the Year Ended 31 March 2009

## 4. CALLED UP SHARE CAPITAL

1	Ordinary	£1	1	1
		value:	£	£
Number:	Class:	Nominal	31.3.09	31.3.08
•	sued and fully paid:			
1,000	Ordinary	£1	1,000	1,000
		value:	£	£
Number:	Class:	Nominal	31.3.09	31.3.08
Authorised:				