

REGISTERED NUMBER: 5395528 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2009

for

Tinsons Limited

WEDNESDAY



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COMPANIES HOUSE

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

Tinsons Limited

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

Tinsons Limited

Abbreviated Balance Sheet

31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Intangible assets	2		93,332		94,999
Tangible assets	3		2,844		3,791
			<hr/>		<hr/>
			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	
		<hr/>		<hr/>	
		25,142		22,558	
CREDITORS					
Amounts falling due within one year		87,400		74,905	
		<hr/>		<hr/>	
NET CURRENT LIABILITIES			(62,258)		(52,347)
			<hr/>		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			33,918		46,443
			<hr/>		<hr/>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			33,917		46,442
			<hr/>		<hr/>
SHAREHOLDERS' FUNDS			33,918		46,443
			<hr/>		<hr/>

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

Tinsons Limited

Abbreviated Balance Sheet - continued

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. Carr

Mrs Vicki Kathryn Carr - Director

The notes form part of these abbreviated accounts

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

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

Tinsons Limited

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

Tinsons Limited

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

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
1	Ordinary	£1	<u>1</u>	<u>1</u>