

REGISTERED NUMBER. 06702752 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

1 APRIL 2011 TO 30 NOVEMBER 2011

FOR

TIMBERYNE LIMITED

THURSDAY



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A26

15/03/2012

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COMPANIES HOUSE

TIMBERYNE LIMITED

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FOR THE PERIOD 1 APRIL 2011 TO 30 NOVEMBER 2011**

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TIMBERYNE LIMITED
COMPANY INFORMATION
FOR THE PERIOD 1 APRIL 2011 TO 30 NOVEMBER 2011

DIRECTOR: P J Edwards

REGISTERED OFFICE: Rose Cottage
Pen Y Cwm
Haverfordwest
Pembrokeshire
SA62 6AY

REGISTERED NUMBER. 06702752 (England and Wales)

ACCOUNTANTS: Bevan & Buckland
Chartered Accountants
45 High Street
Haverfordwest
Pembrokeshire
SA61 2BP

TIMBERYNE LIMITED
ABBREVIATED BALANCE SHEET
30 NOVEMBER 2011

	2011 £	2011 £
CURRENT ASSETS		
Debtors	1,088	4,167
Cash at bank	636	105,295
	<u>1,724</u>	<u>109,462</u>
CREDITORS		
Amounts falling due within one year	14,792	36,513
	<u>(13,068)</u>	<u>72,949</u>
NET CURRENT (LIABILITIES)/ASSETS		
	<u>(13,068)</u>	<u>72,949</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	(13,068)	72,949
CREDITORS		
Amounts falling due after more than one year	-	41,864
	<u>(13,068)</u>	<u>31,085</u>
NET (LIABILITIES)/ASSETS		
	<u>(13,068)</u>	<u>31,085</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	(13,168)	30,985
	<u>(13,068)</u>	<u>31,085</u>
SHAREHOLDERS' FUNDS		
	<u>(13,068)</u>	<u>31,085</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 notes form part of these abbreviated accounts

TIMBERYNE LIMITED

ABBREVIATED BALANCE SHEET - continued
30 NOVEMBER 2011

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 *12 March 2012* and were signed
by



P J Edwards - Director

The notes form part of these abbreviated accounts

TIMBERYNE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 APRIL 2011 TO 30 NOVEMBER 2011**

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 April 2008)

Turnover

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

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

3 CONTROL OF ENTITY

The company is controlled by the director, Mr P J Edwards