Registered Number 06702752

TIMBERYNE LIMITED

Abbreviated Accounts

31 March 2011

TIMBERYNE LIMITED **Registered Number 06702752**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		-		24,280
Total fixed assets					24,280
Current assets					
Stocks				12,000	
Debtors		4,167		13,947	
Cash at bank and in hand		105,295		72	
Total current assets		109,462		26,019	
Creditors: amounts falling due within one year		(36,513)		(64,471)	
Net current assets			72,949		(38,452)
Total assets less current liabilities			72,949		(14,172)
Creditors: amounts falling due after one year			(41,864)		(55,258)
Provisions for liabilities and charges					(5,099)
Total net Assets (liabilities)			31,085		(74,529)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			30,985		(74,629)
Shareholders funds			31,085		(74,529)

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:

   i. ensuring the company keeps accounting records which comply with Section 386; and
   ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 December 2011

And signed on their behalf by:
P Edwards , Director

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 1068 of the Companies Act 2006.

TIMBERYNE LIMITED **Registered Number 06702752**

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	28,564
additions	1,350
disposals	(29,914)
revaluations	
transfers	
At 31 March 2011	0
Depreciation	
At 31 March 2010	4,284
Charge for year	
on disposals	(4,284)
At 31 March 2011	0
Net Book Value	
At 31 March 2010	24,280
At 31 March 2011	-

2 **Control of the entity**

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