

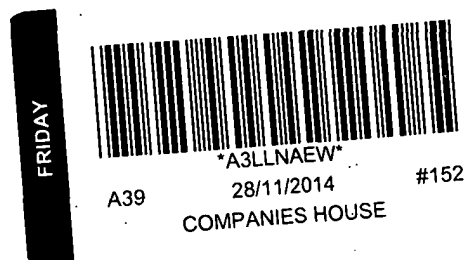
Registered number
08432085 (England and Wales)



Tyksta Design Limited

Abbreviated Accounts

31 March 2014



Tyksta Design Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2014

08432085 (England and Wales)

	Notes	2014 £
Fixed assets		
Intangible assets	2	8,000
Current assets		
Debtors		10,814
Cash at bank and in hand		4,427
		<u>15,241</u>
Creditors: amounts falling due within one year		(6,746)
Net current assets		<u>8,495</u>
Total assets less current liabilities		<u>16,495</u>
Creditors: amounts falling due after more than one year		(15,217)
Net assets		<u><u>1,278</u></u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		1,178
Shareholders' funds		<u><u>1,278</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Steven Tyler
Director

Approved by the board on 25 November 2014

Tyksta Design Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Intangible fixed assets

£

Cost

Additions	10,000
At 31 March 2014	10,000

Amortisation

Provided during the year	2,000
At 31 March 2014	2,000

Net book value

At 31 March 2014	8,000
------------------	-------

Goodwill is being written off in equal annual instalments over its estimated economic life of 5 years.

3 Share capital

	Nominal value	2014 Number	2014 £
Allotted, called up and fully paid: Ordinary shares	£1 each	100	100
	Nominal value	Number	Amount £
Shares issued during the period: Ordinary shares	£1 each	100	100

100 £1 ordinary shares were issued on incorporation.

4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Steve Tyler (appointed 6th March 2013)				
Loans to (from) directors	-	26,391	(41,608)	(15,217)
	-	26,391	(41,608)	(15,217)

The loan is interest free and has no formal repayment terms.