

Abbreviated Unaudited Accounts

for the Period 12 September 2013 to 30 September 2014

for

Tynedale Home and Garden Ltd

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for the Period 12 September 2013 to 30 September 2014

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Tynedale Home and Garden Ltd

Company Information

for the Period 12 September 2013 to 30 September 2014

**DIRECTOR:** N I Hails

**SECRETARY:**

**REGISTERED OFFICE:** The Maltings  
Broomley  
Stocksfield  
Northumberland  
NE43 7HT

**REGISTERED NUMBER:** 08687949 (England and Wales)

**ACCOUNTANTS:** Robinson Ward  
4 Tyne View  
Lemington  
Newcastle Upon Tyne  
Tyne and Wear  
NE15 8DE

Abbreviated Balance Sheet  
30 September 2014

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		10,466
<b>CURRENT ASSETS</b>			
Cash at bank		2,562	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>12,988</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(10,426)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>40</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<u>39</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>40</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2014 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 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.
- (b)

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 20 February 2015 and were signed by:

N I Hails - Director

Notes to the Abbreviated Accounts  
for the Period 12 September 2013 to 30 September 2014

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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**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. **TANGIBLE FIXED ASSETS**

**COST**

Additions

At 30 September 2014

**DEPRECIATION**

Charge for period

At 30 September 2014

**NET BOOK VALUE**

At 30 September 2014

Total  
£

12,313

12,313

1,847

1,847

10,466

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:            Class:

Nominal  
value:

£

1                    Ordinary

1

1

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