REGISTERED NUMBER: 02806321 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2014

for

T.Y.M. Seals & Gaskets Limited

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T.Y.M. Seals & Gaskets Limited

Company Information
for the Year Ended 30 April 2014

DIRECTORS:	L Phillips Mrs S Phillips N Phillips
SECRETARY:	L Phillips
REGISTERED OFFICE:	Unit A Beacon Business Centre Hopton Park Devizes Wiltshire SN10 2EY
REGISTERED NUMBER:	02806321 (England and Wales)
ACCOUNTANTS:	PPS Chartered Accountants 29 Devizes Road Swindon Wiltshire SN1 4BG

Abbreviated Balance Sheet
30 April 2014

	Notes	30.4.14 £	£	30.4.13 £	£
FIXED ASSETS					
Intangible assets	2		5,973		7,964
Tangible assets	3		75,260		78,259
			81,233		86,223
CURRENT ASSETS					
Stocks		60,000		40,000	
Debtors		207,997		211,132	
Cash at bank and in hand		446,807		298,877	
		714,804		550,009	
CREDITORS					
Amounts falling due within one year		227,343		173,342	
NET CURRENT ASSETS			487,461		376,667
TOTAL ASSETS LESS CURRENT LIABILITIES			568,694		462,890
PROVISIONS FOR LIABILITIES			1,245		1,716
NET ASSETS			567,449		461,174
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			567,349		461,074
SHAREHOLDERS' FUNDS			567,449		461,174

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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

continued...

Abbreviated Balance Sheet - continued
30 April 2014

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 Board of Directors on 5 January 2015 and were signed on its behalf by:

L Phillips - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 April 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.

Land and buildings	- Over the remaining lease term
Plant and machinery etc	- 25% on reducing balance and 17.5% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

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. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2013 and 30 April 2014	9,955
AMORTISATION	
At 1 May 2013	1,991
Amortisation for year	1,991
At 30 April 2014	3,982
NET BOOK VALUE	
At 30 April 2014	5,973
At 30 April 2013	7,964

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Notes to the Abbreviated Accounts - continued for the Year Ended 30 April 2014

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 May 2013	240,885
Additions	5,345
At 30 April 2014	246,230
DEPRECIATION	
At 1 May 2013	162,626
Charge for year	8,344
At 30 April 2014	170,970
NET BOOK VALUE	
At 30 April 2014	75,260
At 30 April 2013	78,259

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.14 £	30.4.13 £
100	Ordinary	£1	100	100

Chartered Accountants' Report to the Board of Directors on the Unaudited Financial Statements of T.Y.M. Seals & Gaskets Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of T.Y.M. Seals & Gaskets Limited for the year ended 30 April 2014 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of T.Y.M. Seals & Gaskets Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of T.Y.M. Seals & Gaskets Limited and state those matters that we have agreed to state to the Board of Directors of T.Y.M. Seals & Gaskets Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that T.Y.M. Seals & Gaskets Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of T.Y.M. Seals & Gaskets Limited. You consider that T.Y.M. Seals & Gaskets Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of T.Y.M. Seals & Gaskets Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

PPS Chartered Accountants
29 Devizes Road
Swindon
Wiltshire
SN1 4BG

8 January 2015

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 1072 of the Companies Act 2006.