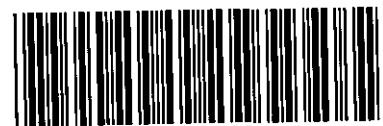


TIDDLYWINKS SHREWSBURY LIMITED
ABBREVIATED ACCOUNTS
30th JUNE 2006

WEDNESDAY



A13 *AVY9TMOF* 255
31/01/2007
COMPANIES HOUSE

STEWART GORMAN EVANS LTD

Chartered Certified Accountants
Emstrey House North
Shrewsbury Business Park
Shrewsbury
SY2 6LG

TIDDLYWINKS SHREWSBURY LIMITED

ABBREVIATED BALANCE SHEET

30th JUNE 2006

	Note	2006 £	2005 £
Fixed Assets	2		
Tangible assets		9,811	8,923
Current Assets			
Debtors		10,846	12,643
Cash at bank and in hand		8,573	3,868
		<u>19,419</u>	<u>16,511</u>
Creditors: Amounts Falling due Within One Year		<u>19,199</u>	<u>18,613</u>
Net Current Assets/(Liabilities)		220	(2,102)
Total Assets Less Current Liabilities		<u>10,031</u>	<u>6,821</u>
Capital and Reserves			
Called-up equity share capital	3	2	2
Profit and loss account		10,029	6,819
Shareholders' Funds		<u>10,031</u>	<u>6,821</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 7th January 2007 and are signed on their behalf by:


Mrs H R Spink

The notes on pages 2 to 3 form part of these abbreviated accounts.

TIDDLYWINKS SHREWSBURY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30th JUNE 2006

1. Accounting Policies**Basis of Accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Leasehold Property	- 10% straight line
Fixtures & Fittings	- 15% reducing balance

Operating Lease Agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

2. Fixed Assets

	Tangible Assets £
Cost	
At 1st July 2005	12,798
Additions	3,191
At 30th June 2006	<u>15,989</u>
Depreciation	
At 1st July 2005	3,875
Charge for year	2,303
At 30th June 2006	<u>6,178</u>
Net Book Value	
At 30th June 2006	<u>9,811</u>
At 30th June 2005	<u>8,923</u>

TIDDLYWINKS SHREWSBURY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30th JUNE 2006

3. Share Capital**Authorised share capital:**

	2006	2005
	£	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

Allotted, called up and fully paid:

	2006		2005	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>