

Registered Number 05029708

Tying The Knot Limited

Abbreviated Accounts

31 January 2008

Tying The Knot Limited

Registered Number 05029708

Company Information

Registered Office:

86 Church Street
Frodsham
Cheshire
WA6 6QU

Reporting Accountants:

Appleton Accounting Limited
T/As Appleton Accounting
25 Willow Lane
Appleton
Warrington
Cheshire
WA4 5EA

Tying The Knot Limited

Registered Number 05029708

Balance Sheet as at 31 January 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		1,919		2,144
			<u>1,919</u>		<u>2,144</u>
Current assets					
Debtors		10,897		15,941	
Cash at bank and in hand		1,168		3,723	
Total current assets		<u>12,065</u>		<u>19,664</u>	
Creditors: amounts falling due within one year		(48,024)		(46,715)	
Net current assets (liabilities)			(35,959)		(27,051)
Total assets less current liabilities			<u>(34,040)</u>		<u>(24,907)</u>
Creditors: amounts falling due after more than one year			(4,145)		(8,675)
Provisions for liabilities			(52)		0
Total net assets (liabilities)			<u>(38,237)</u>		<u>(33,582)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(38,337)		(33,682)
Shareholders funds			<u>(38,237)</u>		<u>(33,582)</u>

-
- a. For the year ending 31 January 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 13 November 2008

And signed on their behalf by:
Nicola Barwell, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 January
2008

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Revenue Recognition

Turnover represents net invoiced sales of goods, excluding value added tax. Revenue attributable to annual advertising contracts is recognised on a straight line basis over the term of the advertising period.

Deferred tax

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

Depreciation

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

Fixtures and fittings	25% on reducing balance
Computer equipment	25% on reducing balance

2 Tangible fixed assets

		Total £
Cost		
At 31 January 2007		3,888
additions	-	414
At 31 January 2008	-	<u>4,302</u>
Depreciation		
At 31 January 2007		1,744
Charge for year	-	639
At 31 January 2008	-	<u>2,383</u>
Net Book Value		
At 31 January 2007		2,144
At 31 January 2008	-	<u>1,919</u>

3 Share capital

	2008 £	2007 £
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100