

Registered Number 05029708

Tying The Knot Limited

Abbreviated Accounts

31 January 2010

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

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Balance Sheet as at 31 January 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	2,456	1,739
		<u>2,456</u>	<u>1,739</u>
Current assets			
Debtors		8,417	6,242
Cash at bank and in hand		2,293	1,755
Total current assets		<u>10,710</u>	<u>7,997</u>
Creditors: amounts falling due within one year		(55,842)	(55,062)
Net current assets (liabilities)		(45,132)	(47,065)
Total assets less current liabilities		<u>(42,676)</u>	<u>(45,326)</u>
Provisions for liabilities		(341)	(114)
Total net assets (liabilities)		<u>(43,017)</u>	<u>(45,440)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(43,117)	(45,540)
Shareholders funds		<u>(43,017)</u>	<u>(45,440)</u>

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- a. For the year ending 31 January 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 October 2010

And signed on their behalf by:

Nicola Barwell, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2010

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).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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 01 February 2009		4,702
Additions	-	<u>1,537</u>
At 31 January 2010	-	<u>6,239</u>
Depreciation		
At 01 February 2009		2,963
Charge for year	-	<u>820</u>
At 31 January 2010	-	<u>3,783</u>
Net Book Value		
At 31 January 2010		2,456
At 31 January 2009	-	<u>1,739</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100