

Registered Number 05029708

TYING THE KNOT LTD

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	1,808	1,841
		<u>1,808</u>	<u>1,841</u>
Current assets			
Debtors		13,044	19,348
Cash at bank and in hand		5,350	2,316
		<u>18,394</u>	<u>21,664</u>
Creditors: amounts falling due within one year		(53,190)	(57,363)
Net current assets (liabilities)		<u>(34,796)</u>	<u>(35,699)</u>
Total assets less current liabilities		<u>(32,988)</u>	<u>(33,858)</u>
Provisions for liabilities		(609)	(182)
Total net assets (liabilities)		<u>(33,597)</u>	<u>(34,040)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(33,697)	(34,140)
Shareholders' funds		<u>(33,597)</u>	<u>(34,040)</u>

- For the year ending 31 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 October 2013

And signed on their behalf by:

Mr S Barwell, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the invoiced value of goods and services supplied to customers, net of value added tax and trade discounts.

Tangible assets depreciation policy

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

Plant & machinery 25% reducing balance

Other accounting policies

Revenue recognition

Revenue attributable to annual advertising contracts is recognised on a straight line basis over the term of the advertising period.

2 Tangible fixed assets

	£
Cost	
At 1 February 2012	7,025
Additions	570
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>7,595</u>
Depreciation	
At 1 February 2012	5,184
Charge for the year	603
On disposals	-
At 31 January 2013	<u>5,787</u>
Net book values	
At 31 January 2013	<u><u>1,808</u></u>
At 31 January 2012	<u><u>1,841</u></u>

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.