Company Registration No. 5088421 (England and Wales)

TYSON PROPERTY LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

TYSON PROPERTY LTD
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	437,649	437,649
Current assets			
Cash at bank and in hand		7,451	4,869
Creditors: amounts falling due within one year		(128,468)	(127,832)
Net current liabilities		(121,017)	(122,963)
Total assets less current liabilities		316,632	314,686
Creditors: amounts falling due after more than one year		(277,457)	(281,841)
Net assets		39,175	32,845
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		39,075	32,745
Total shareholders' funds		39,175	32,845

For the year ending 31 March 2016 the company was entitled to exemption from audit 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 8 December 2016

G Tyson
Director

Company Registration No. 5088421

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

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

2 Tangible fixed assets

	Land & buildings £
Cost	
At 1 April 2015	437,649
At 31 March 2016	437,649
Depreciation	
At 31 March 2016	-
Net book value	
At 31 March 2016	437,649
At 31 March 2015	437,649

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

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.