

Registered Number 06572521

TRYTHAISHOP LIMITED

Abbreviated Accounts

7 August 2012

Abbreviated Balance Sheet as at 7 August 2012

	Notes	2012	2011
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	24,725	20,706
		<u>24,725</u>	<u>20,706</u>
Current assets			
Stocks		38,584	24,595
Debtors		453	9,283
Cash at bank and in hand		4,847	490
		<u>43,884</u>	<u>34,368</u>
Prepayments and accrued income		30	-
Creditors: amounts falling due within one year		(29,360)	(12,680)
Net current assets (liabilities)		<u>14,554</u>	<u>21,688</u>
Total assets less current liabilities		<u>39,279</u>	<u>42,394</u>
Creditors: amounts falling due after more than one year		(23,026)	(17,171)
Total net assets (liabilities)		<u>16,253</u>	<u>25,223</u>
Capital and reserves			
Called up share capital		52,519	55,586
Profit and loss account		(36,266)	(30,363)
Shareholders' funds		<u>16,253</u>	<u>25,223</u>

- For the year ending 7 August 2012 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 6 May 2013

And signed on their behalf by:
Mr Gwyn Ingman, Director

Notes to the Abbreviated Accounts for the period ended 7 August 2012**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

The Turnover consists of Wholesale, Retail Sales, and Noodle Bar (Take Away)

2 Tangible fixed assets

	£
Cost	
At 8 August 2011	20,706
Additions	10,752
Disposals	-
Revaluations	-
Transfers	-
At 7 August 2012	<u>31,458</u>
Depreciation	
At 8 August 2011	-
Charge for the year	6,733
On disposals	-
At 7 August 2012	<u>6,733</u>
Net book values	
At 7 August 2012	<u>24,725</u>
At 7 August 2011	<u>20,706</u>

3 Transactions with directors

Name of director receiving advance or credit:	Mr Gwyn Ingman
Description of the transaction:	Director's Loan Account
Balance at 8 August 2011:	£ 6,400
Advances or credits made:	£ 1,758
Advances or credits repaid:	-
Balance at 7 August 2012:	<u>£ 8,158</u>

Director loans the company as and when required to keep the company cash flow within bank overdraft, and reduces the loan when not required

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