Registered Number 06572521

TRYTHAISHOP LIMITED

Abbreviated Accounts

7 August 2013

TRYTHAISHOP LIMITED **Registered Number 06572521**

Abbreviated Balance Sheet as at 7 August 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	48,922	24,725
		48,922	24,725
Current assets			
Stocks		46,853	38,584
Debtors		1,044	453
Cash at bank and in hand		12,933	4,847
		60,830	43,884
Prepayments and accrued income		1,041	30
Creditors: amounts falling due within one year		(77,208)	(29,360)
Net current assets (liabilities)		(15,337)	14,554
Total assets less current liabilities		33,585	39,279
Creditors: amounts falling due after more than one year		(17,514)	(23,026)
Total net assets (liabilities)		16,071	16,253
Capital and reserves			
Called up share capital		60,677	52,519
Profit and loss account		(44,606)	(36,266)
Shareholders' funds		16,071	16,253

- For the year ending 7 August 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 7 May 2014

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

Notes to the Abbreviated Accounts for the period ended 7 August 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

The turn over mainly consist of Retail Sales, Noodle Bar Sales (eat in and take away), and very small amount of Whole Sale

2 Tangible fixed assets

	£
Cost	
At 8 August 2012	24,725
Additions	27,316
Disposals	-
Revaluations	-
Transfers	-
At 7 August 2013	52,041
Depreciation	
At 8 August 2012	-
Charge for the year	3,119
On disposals	-
At 7 August 2013	3,119
Net book values	
At 7 August 2013	48,922
At 7 August 2012	24,725

The tangible assets include: Fixtures/ furniture; office and computer equipments; motor vehicles; and equipment accessories

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