

Registered Number 06572521

TRYTHAISHOP LIMITED

Abbreviated Accounts

7 August 2014

Abbreviated Balance Sheet as at 7 August 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	50,648	48,922
Investments		-	-
		<u>50,648</u>	<u>48,922</u>
Current assets			
Stocks		42,853	46,853
Debtors		3,274	1,044
Investments		-	-
Cash at bank and in hand		14,542	12,933
		<u>60,669</u>	<u>60,830</u>
Prepayments and accrued income		-	1,041
Creditors: amounts falling due within one year		(70,015)	(77,208)
Net current assets (liabilities)		<u>(9,346)</u>	<u>(15,337)</u>
Total assets less current liabilities		<u>41,302</u>	<u>33,585</u>
Creditors: amounts falling due after more than one year		(26,098)	(17,514)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>15,204</u>	<u>16,071</u>
Capital and reserves			
Called up share capital		60,677	60,677
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(45,473)	(44,606)
Shareholders' funds		<u>15,204</u>	<u>16,071</u>

- For the year ending 7 August 2014 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 2015

And signed on their behalf by:

Mr Gwyn Ingman, Director

Notes to the Abbreviated Accounts for the period ended 7 August 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The Small Companies (Micro-Entities' Accounts) Regulations 2013 - Company turn over less than £632,000 and balance sheet value less than £316,000

Turnover policy

The turnover include Retail Sales, Noodle Bar Takings (hot food- eat in or take away), and small amount (£2270) of Wholesale supply

Tangible assets depreciation policy

No depreciation is charged for this period. Capital allowances to be claimed against future profits.

2 Tangible fixed assets

	£
Cost	
At 8 August 2013	48,922
Additions	1,726
Disposals	-
Revaluations	-
Transfers	-
At 7 August 2014	<u>50,648</u>
Depreciation	
At 8 August 2013	0
Charge for the year	0
On disposals	-
At 7 August 2014	<u>0</u>
Net book values	
At 7 August 2014	<u>50,648</u>
At 7 August 2013	<u>48,922</u>

No depreciation is charged for this year. Capital allowances will be claimed against future profits

3 Transactions with directors

Name of director receiving advance or credit:	Mrs Jira Ingman
Description of the transaction:	Directors Loan Account
Balance at 8 August 2013:	£ 4,500
Advances or credits made:	£ 25,000
Advances or credits repaid:	<u>£ 7,500</u>
Balance at 7 August 2014:	<u>£ 22,000</u>

During the year, the company repaid to the director £7500, and borrowed from the director- temporary loan of £25000- to cover payments to creditors and other expenses.

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