Registered Number: 08452002

England and Wales

TYM MANAGEMENT LTD

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2016

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TYM MANAGEMENT LTD

Chartered Accountants' Report
For the year ended 31 March 2016

Chartered Accountants' Report to the Board of Directors

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of TYM MANAGEMENT LTD for the year ended 31 March 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of TYM MANAGEMENT LTD, as a body, in accordance with the terms of our engagement letter dated 18 April 2013. Our work has been undertaken solely to prepare for your approval the accounts of TYM MANAGEMENT LTD and state those matters that we have agreed to state to the Board of Directors of TYM MANAGEMENT LTD, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than TYM MANAGEMENT LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that TYM MANAGEMENT LTD has kept adequate accounting records to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of TYM MANAGEMENT LTD. You consider that TYM MANAGEMENT LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of TYM MANAGEMENT LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

J. B. COUTINHO & CO
46 ELEANOR ROAD
LONDON
N11 2QS

Dated: 08 December 2016

Registered Number :08452002

TYM MANAGEMENT LTD
Abbreviated Balance Sheet
As at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	10,000	10,000
Tangible assets	3	2,860	3,010
		12,860	**13,010**
Current assets			
Debtors		52,238	6,976
Cash at bank and in hand		2,510	579
		54,748	**7,555**
Creditors: amounts falling due within one year		(32,423)	(18,623)
Net current assets		**22,325**	**(11,068)**
Total assets less current liabilities		**35,185**	**1,942**
Net assets		**35,185**	**1,942**
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		34,185	942
Shareholders funds		**35,185**	**1,942**

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

T. Y. FIRTH Director

Date approved by the board: 08 December 2016

TYM MANAGEMENT LTD
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2016

1 Accounting Policies

Turnover

Turnover comprises the net invoiced sales, excluding value added tax.

Goodwill

Acquired goodwill is stated at cost less amortisation. Amortisation is calculated on a straight line basis over the estimated expected useful economic life of the goodwill of 0 years.

Tangible fixed assets

Tangible fixed assets are stated at cost less depreciation. Depreciation of fixed assets is provided so as to write off the costs, less their estimated residual values, over their expected lives; the rates used on a written down value basis being:

Fixtures and Fittings	20% Reducing balance

2 Intangible fixed assets

	Intangible fixed assets
Cost or valuation	**£**
At 01 April 2015	10,000
At 31 March 2016	**10,000**
Net Book Values	
At 31 March 2016	**10,000**
At 31 March 2015	**10,000**

3 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	**£**
At 01 April 2015	3,759
Additions	560
At 31 March 2016	**4,319**
Depreciation	
At 01 April 2015	749
Charge for year	710
At 31 March 2016	**1,459**
Net book values	
At 31 March 2016	**2,860**
At 31 March 2015	**3,010**

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.