

Registered Number 08470121

TINK N STINK LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	2,711	964
		<u>2,711</u>	<u>964</u>
Current assets			
Stocks		61,623	35,937
Debtors		10,775	22,059
Cash at bank and in hand		37,597	17,047
		<u>109,995</u>	<u>75,043</u>
Creditors: amounts falling due within one year		<u>(48,970)</u>	<u>(48,774)</u>
Net current assets (liabilities)		<u>61,025</u>	<u>26,269</u>
Total assets less current liabilities		<u>63,736</u>	<u>27,233</u>
Total net assets (liabilities)		<u>63,736</u>	<u>27,233</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		63,636	27,133
Shareholders' funds		<u>63,736</u>	<u>27,233</u>

- For the year ending 31 March 2015 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 21 September 2015

And signed on their behalf by:

M J Beard, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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

Turnover shown in the profit and loss account represents amounts invoiced in the year, exclusive of Value Added Tax.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off assets over their estimated useful lives: Plant & Equipment 25% Reducing Balance, Office Equipment 25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	1,285
Additions	2,757
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>4,042</u>
Depreciation	
At 1 April 2014	321
Charge for the year	1,010
On disposals	-
At 31 March 2015	<u>1,331</u>
Net book values	
At 31 March 2015	<u><u>2,711</u></u>
At 31 March 2014	<u><u>964</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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