REGISTERED NUMBER: 10516607 (England and Wales)

Financial Statements

for the Year Ended 31 December 2018

for

TRING DEVELOPMENTS LIMITED

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TRING DEVELOPMENTS LIMITED

Company Information
for the Year Ended 31 December 2018

DIRECTOR:	Mr P Benoist
REGISTERED OFFICE:	42 Lytton Road Barnet Hertfordshire EN5 5BY
REGISTERED NUMBER:	10516607 (England and Wales)
ACCOUNTANTS:	Jeff Lermer & Associates Chartered Accountants 42 Lytton Road Barnet Hertfordshire EN5 5BY

Balance Sheet
31 December 2018

	Notes	31.12.18 £	£	31.12.17 £	£
FIXED ASSETS					
Tangible assets	4		**413**		-
CURRENT ASSETS					
Cash at bank		**29,040**		28,656	
CREDITORS					
Amounts falling due within one year	5	**46,772**		32,086	
NET CURRENT LIABILITIES			**(17,732)**		(3,430)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(17,319)**		(3,430)
CAPITAL AND RESERVES					
Called up share capital			**100**		100
Retained earnings			**(17,419)**		(3,530)
SHAREHOLDERS' FUNDS			**(17,319)**		(3,430)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

continued...

Balance Sheet - continued
31 December 2018

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 25 March 2019 and were signed by:

Mr P Benoist - Director

Notes to the Financial Statements for the Year Ended 31 December 2018

1. STATUTORY INFORMATION

Tring Developments Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Computer equipment - 33% on cost

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2017 - 2) .

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
Additions	**619**
At 31 December 2018	**619**
DEPRECIATION	
Charge for year	**206**
At 31 December 2018	**206**
NET BOOK VALUE	
At 31 December 2018	**413**

continued...

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.18	31.12.17
	£	£
Taxation and social security	**18,858**	17,746
Other creditors	**27,914**	14,340
	46,772	32,086

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.