Registered Number SC209974

TAYRIDGE LIMITED

Abbreviated Accounts

31 August 2012

TAYRIDGE LIMITED **Registered Number SC209974**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	4,089	5,369
		4,089	5,369
Current assets			
Debtors		51,599	61,332
Cash at bank and in hand		460,639	270,612
		512,238	331,944
Creditors: amounts falling due within one year		(217,635)	(47,327)
Net current assets (liabilities)		294,603	284,617
Total assets less current liabilities		298,692	289,986
Total net assets (liabilities)		298,692	289,986
Capital and reserves			
Called up share capital		2	2
Profit and loss account		298,690	289,984
Shareholders' funds		298,692	289,986

- For the year ending 31 August 2012 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 20 May 2013

And signed on their behalf by:
M Illingworth, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

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 represents net invoiced sales of goods and services, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Fixtures & fittings - 15% on reducing balance
Motor Vehicles - 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	13,077
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	13,077
Depreciation	
At 1 September 2011	7,708
Charge for the year	1,280
On disposals	-
At 31 August 2012	8,988
Net book values	
At 31 August 2012	4,089
At 31 August 2011	5,369

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