

**TYGELERT LIMITED**

**Company Registration Number:  
05998483 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st December 2011**

**End date: 30th November 2012**

SUBMITTED

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# **TYGELERT LIMITED**

## **Company Information for the Period Ended 30th November 2012**

<b>Director:</b>	Toby Tyers
<b>Company secretary:</b>	Nicola Tyers
<b>Registered office:</b>	26 White Eagle Road Swindon SN25 1TN GB-ENG
<b>Company Registration Number:</b>	05998483 (England and Wales)

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# TYGELERT LIMITED

## Abbreviated Balance sheet As at 30th November 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	2	<b>1,158</b>	10,721
<b>Total fixed assets:</b>		<b><u>1,158</u></b>	<u>10,721</u>
<b>Current assets</b>			
Debtors:		<b>2,520</b>	2,520
Cash at bank and in hand:		<b>71</b>	578
<b>Total current assets:</b>		<b><u>2,591</u></b>	<u>3,098</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<b><u>2,591</u></b>	<u>3,098</u>
<b>Total assets less current liabilities:</b>		<b>3,749</b>	13,819
<b>Total net assets (liabilities):</b>		<b><u><u>3,749</u></u></b>	<u><u>13,819</u></u>

The notes form part of these financial statements

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# TYGELERT LIMITED

## Abbreviated Balance sheet As at 30th November 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		<b>3,748</b>	13,818
<b>Total shareholders funds:</b>		<b><u>3,749</u></b>	<b><u>13,819</u></b>

For the year ending 30 November 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 06 May 2013

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Toby Tyers  
Status: Director

The notes form part of these financial statements

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# **TYGELERT LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2012**

### **1. Accounting policies**

#### **Other accounting policies**

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# TYGELERT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st December 2011:	31,128
Additions:	27,315
Disposals:	26,628
At 30th November 2012:	31,815
<b>Depreciation</b>	
At 01st December 2011:	20,407
Charge for year:	27,907
On disposals:	17,657
At 30th November 2012:	30,657
<b>Net book value</b>	
At 30th November 2012:	1,158
At 30th November 2011:	10,721

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# TYGELERT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

### 3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	<u>1</u>
Total share capital:			<u><u>1</u></u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	<u>1</u>
Total share capital:			<u><u>1</u></u>

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