

TYGELERT LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2012

End date: 30th November 2013

SUBMITTED

TYGELERT LIMITED

Company Information for the Period Ended 30th November 2013

Director:	Toby Tyers
Company secretary:	Nicola Tyers
Registered office:	26 White Eagle Road Swindon SN25 1TN
Company Registration Number:	05998483 (England and Wales)

TYGELERT LIMITED

Abbreviated Balance sheet As at 30th November 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	15,198	1,148
Total fixed assets:		<u>15,198</u>	<u>1,148</u>
Current assets			
Debtors:		2,520	2,520
Cash at bank and in hand:		121	71
Total current assets:		<u>2,641</u>	<u>2,591</u>
Creditors			
Net current assets (liabilities):		<u>2,641</u>	<u>2,591</u>
Total assets less current liabilities:		17,839	3,739
Total net assets (liabilities):		<u><u>17,839</u></u>	<u><u>3,739</u></u>

The notes form part of these financial statements

TYGELERT LIMITED

Abbreviated Balance sheet As at 30th November 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		17,838	3,738
Total shareholders funds:		<u>17,839</u>	<u>3,739</u>

For the year ending 30 November 2013 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.

The financial statements were approved by the Board of Directors on 31 March 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Toby Tyers

Status: Director

The notes form part of these financial statements

TYGELERT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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Turnover policy

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Tangible fixed assets depreciation policy

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Intangible fixed assets amortisation policy

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Valuation information and policy

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Other accounting policies

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TYGELERT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

2. Tangible assets

	Total
Cost	£
At 01st December 2012:	31,815
Additions:	20,250
Disposals:	0
Revaluations:	0
Transfers:	0
At 30th November 2013:	52,065
Depreciation	
At 01st December 2012:	30,667
Charge for year:	6,200
At 30th November 2013:	36,867
Net book value	
At 30th November 2013:	15,198
At 30th November 2012:	1,148

TYGELERT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

3. Called up share capital

Allotted, called up and paid

Previous 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>
Current period			2013
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>
