

**TYGELERT LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st December 2013**

**End date: 30th November 2014**

SUBMITTED

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# **TYGELERT LIMITED**

## **Company Information for the Period Ended 30th November 2014**

<b>Director:</b>	Toby Tyers
<b>Company secretary:</b>	Toby Tyers
<b>Registered office:</b>	160 Lyndon Road Solihull West Midlands B92 7QE GB-ENG
<b>Company Registration Number:</b>	05998483 (England and Wales)

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# TYGELERT LIMITED

## Abbreviated Balance sheet As at 30th November 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	0	15,198
<b>Total fixed assets:</b>		<u>0</u>	<u>15,198</u>
<b>Current assets</b>			
Debtors:		0	2,520
Cash at bank and in hand:		5	121
<b>Total current assets:</b>		<u>5</u>	<u>2,641</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>5</u>	<u>2,641</u>
<b>Total assets less current liabilities:</b>		5	17,839
<b>Total net assets (liabilities):</b>		<u>5</u>	<u>17,839</u>

The notes form part of these financial statements

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# TYGELERT LIMITED

## Abbreviated Balance sheet As at 30th November 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Revaluation reserve:		0	-
Profit and Loss account:		4	17,838
<b>Total shareholders funds:</b>		<u>5</u>	<u>17,839</u>

For the year ending 30 November 2014 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 29 September 2015

### **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 2014**

### **1. Accounting policies**

#### **Other accounting policies**

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# TYGELERT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st December 2013:	15,198
Disposals:	14,598
At 30th November 2014:	600
<b>Depreciation</b>	
Charge for year:	600
At 30th November 2014:	600
<b>Net book value</b>	
At 30th November 2014:	0
At 30th November 2013:	15,198

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# TYGELERT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

### 3. Called up share capital

Allotted, called up and paid

Previous 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>
Current period			2014
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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