

Tyringham Right Hand Management Ltd

Abbreviated Accounts

31 October 2012

Tyringham Right Hand Management Ltd

Registered number: 05978292

Abbreviated Balance Sheet

as at 31 October 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	460	143
Current assets			
Debtors		6,525	700
Cash at bank and in hand		198	1,122
		<u>6,723</u>	<u>1,822</u>
Creditors: amounts falling due within one year			
		(4,656)	(5,214)
Net current assets/(liabilities)		<u>2,067</u>	<u>(3,392)</u>
Net assets/(liabilities)		<u>2,527</u>	<u>(3,249)</u>
Capital and reserves			
Profit and loss account		2,527	(3,249)
Shareholders' funds		<u>2,527</u>	<u>(3,249)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Richard Cook

Director

Approved by the board on 21 June 2013

Tyringham Right Hand Management Ltd**Notes to the Abbreviated Accounts****for the year ended 31 October 2012****1 Accounting policies*****Basis of preparation***

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 November 2011	727
Additions	499
At 31 October 2012	<u>1,226</u>

Depreciation

At 1 November 2011	584
Charge for the year	182
At 31 October 2012	<u>766</u>

Net book value

At 31 October 2012	<u>460</u>
At 31 October 2011	<u>143</u>