

**Registered Number 04716892**

**TIM HENDRY LIMITED**

**Abbreviated Accounts**

**31 March 2013**

TIM HENDRY LIMITED

Registered Number 04716892

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	3,364	1,450
		<u>3,364</u>	<u>1,450</u>
<b>Current assets</b>			
Stocks		175	170
Debtors		934	1,557
Cash at bank and in hand		1,608	2,002
		<u>2,717</u>	<u>3,729</u>
<b>Creditors: amounts falling due within one year</b>		<u>(4,502)</u>	<u>(4,717)</u>
<b>Net current assets (liabilities)</b>		<u>(1,785)</u>	<u>(988)</u>
<b>Total assets less current liabilities</b>		<u>1,579</u>	<u>462</u>
<b>Provisions for liabilities</b>		(615)	(145)
<b>Total net assets (liabilities)</b>		<u>964</u>	<u>317</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		864	217
<b>Shareholders' funds</b>		<u>964</u>	<u>317</u>

- For the year ending 31 March 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.

Approved by the Board on 22 December 2013

And signed on their behalf by:

**Timothy Hendry, Director**

**TIM HENDRY LIMITED****Registered Number 04716892****Notes to the Abbreviated Accounts for the period ended 31 March 2013****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 supplies of goods and services.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	7,171
Additions	2,600
Disposals	(2,700)
Revaluations	-
Transfers	-
At 31 March 2013	<u>7,071</u>
<b>Depreciation</b>	
At 1 April 2012	5,721
Charge for the year	236
On disposals	(2,250)
At 31 March 2013	<u>3,707</u>
<b>Net book values</b>	
At 31 March 2013	<u>3,364</u>
At 31 March 2012	<u>1,450</u>