

Abbreviated Unaudited Accounts for the Year Ended 31 August 2015

for

TIRATH LIMITED

TIRATH LIMITED (Registered number: 08194654)

Contents of the Abbreviated Accounts
for the Year Ended 31 August 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

TIRATH LIMITED

Company Information
for the Year Ended 31 August 2015

DIRECTOR:	J Chander
REGISTERED OFFICE:	264 STAFFORD ROAD WOLVERHAMPTON WEST MIDLANDS ENGLAND WV10 6DF
REGISTERED NUMBER:	08194654 (England and Wales)
ACCOUNTANTS:	Paystream Accounting Services Limited Mansion House Manchester Road Altrincham Cheshire WA14 4RW

TIRATH LIMITED (Registered number: 08194654)

Abbreviated Balance Sheet
31 August 2015

	Notes	31.8.15 £	£	31.8.14 £	£
FIXED ASSETS					
Tangible assets	2		427		842
CURRENT ASSETS					
Debtors		54,367		3,561	
Cash at bank		<u>33,661</u>		<u>27,991</u>	
		88,028		31,552	
CREDITORS					
Amounts falling due within one year		<u>12,865</u>		<u>7,531</u>	
NET CURRENT ASSETS			<u>75,163</u>		<u>24,021</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>75,590</u>		<u>24,863</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>75,589</u>		<u>24,862</u>
SHAREHOLDERS' FUNDS			<u>75,590</u>		<u>24,863</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the
- (a) the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with
 - (b) the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 April 2016 and were signed by:

J Chander - Director

The notes form part of these abbreviated accounts

TIRATH LIMITED (Registered number: 08194654)

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2015**1. ACCOUNTING POLICIES****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2014 and 31 August 2015	<u>1,257</u>
DEPRECIATION	
At 1 September 2014	415
Charge for year	<u>415</u>
At 31 August 2015	<u>830</u>
NET BOOK VALUE	
At 31 August 2015	<u>427</u>
At 31 August 2014	<u>842</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.15 £	31.8.14 £
1	ordinary	£1	<u>1</u>	<u>1</u>

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 August 2015 and 31 August 2014:

	31.8.15 £	31.8.14 £
J Chander		
Balance outstanding at start of year	-	-
Amounts advanced	48,597	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>48,597</u>	<u>-</u>

