ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

<u>FOR</u>

TYLER PROPERTIES LIMITED

TYLER PROPERTIES LIMITED (REGISTERED NUMBER: 08496376)

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TYLER PROPERTIES LIMITED

COMPANY INFORMATION for the year ended 30 April 2016

DIRECTOR:

C J Tyler

SECRETARY:

REGISTERED OFFICE:

20 Arbella Road Boston Lincolnshire PE21 0EL

REGISTERED NUMBER:

08496376 (England and Wales)

ACCOUNTANTS:

Philip Ross & Co 2A Knowle Street Mablethorpe Lincolnshire LN12 2BG

TYLER PROPERTIES LIMITED (REGISTERED NUMBER: 08496376)

ABBREVIATED BALANCE SHEET <u>30 April 2016</u>					
-	Notes	2016 £	2015 £		
CURRENT ASSETS Stocks Debtors Cash at bank CREDITORS Amounts falling due within one year NET CURRENT (LIABILITIES)/ASS TOTAL ASSETS LESS CURRENT LIABILITIES		4,000 756	4,000		
		4,756	<u> 141</u> 4,141		
	SETS	<u>6,392</u> (<u>1,636</u>)	<u>2,507</u> <u>1,634</u>		
		<u>(1,636⁾</u>	1,634		
CAPITAL AND RESERVES Called up share capital Profit and loss account SHAREHOLDERS' FUNDS	2	1 (<u>1,637</u>) (<u>1,636</u>)	1 <u>1,633</u> <u>1,634</u>		

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 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 (a) 387 of 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 the

(b) 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 20 July 2016 and were signed by:

C J Tyler - Director

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The notes form part of these abbreviated accounts

TYLER PROPERTIES LIMITED (REGISTERED NUMBER: 08496376)

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 30 April 2016

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 April 2008).

Turnover

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal	2016	2015
		value:	£	£
1	Ordinary	1	1	1

TYLER PROPERTIES LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF TYLER PROPERTIES LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Philip Ross & Co 2A Knowle Street Mablethorpe Lincolnshire LN12 2BG

20 July 2016

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This page does not form part of the abbreviated accounts

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