

Registration number

00902104

**Tynemouth Properties Limited**

**Abbreviated accounts**

**for the year ended 31 March 2008**

WEDNESDAY



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29/10/2008

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COMPANIES HOUSE

# **Tynemouth Properties Limited**

## **Contents**

	<b>Page</b>
Accountants' report	<b>1</b>
Abbreviated balance sheet	<b>2 - 3</b>
Notes to the financial statements	<b>4</b>

**Tynemouth Properties Limited**

**Accountants' report on the unaudited financial statements to the directors of  
Tynemouth Properties Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2008 set out on pages to 4 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 supplied to us.

**Peter Weldon & Company**  
**Chartered Accountants**  
**87 Station Road**  
**Ashington**  
**Northumberland**  
**NE63 8RS**

*PA Webber & Co*  
*28th October 2008*

**Date.**

**Tynemouth Properties Limited**

**Abbreviated balance sheet  
as at 31 March 2008**

		2008		2007	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		346		346
<b>Current assets</b>					
Debtors		1,000		1,000	
Cash at bank and in hand		2,999		4,067	
		<u>3,999</u>		<u>5,067</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(1,274)</u>		<u>(493)</u>	
<b>Net current assets</b>			<u>2,725</u>		<u>4,574</u>
<b>Total assets less current liabilities</b>			3,071		4,920
<b>Net assets</b>			<u>3,071</u>		<u>4,920</u>
<b>Capital and reserves</b>					
Called up share capital	3		300		300
Profit and loss account			2,771		4,620
<b>Shareholders' funds</b>			<u>3,071</u>		<u>4,920</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

**The notes on page 4 form an integral part of these financial statements.**

**Tynemouth Properties Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 31 March 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2008 and

(c) that we acknowledge our responsibilities for

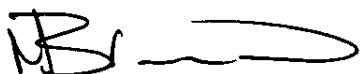
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 28<sup>th</sup> October '08 and signed on its behalf by

**M Brown**  
**Director**



**The notes on page 4 form an integral part of these financial statements.**

# Tynemouth Properties Limited

## Notes to the abbreviated financial statements for the year ended 31 March 2008

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

#### 1.2. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings                      -      Not provided

### 2. Fixed assets

**Tangible  
fixed  
assets  
£**

**Cost**

At 1 April 2007 346

At 31 March 2008 346

**Net book values**

At 31 March 2008 346

At 31 March 2007 346

### 3. Share capital

**2008  
£**

**2007  
£**

**Authorised**

300 Ordinary shares of £1 each 300 300

**Allotted, called up and fully paid**

300 Ordinary shares of £1 each 300 300

**Equity Shares**

300 Ordinary shares of £1 each 300 300