

Registration number 01120158

J. R. Tyson & Sons Limited

Abbreviated accounts

for the year ended 31 March 2015

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J. R. Tyson & Sons Limited

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J. R. Tyson & Sons Limited

**Abbreviated balance sheet
as at 31 March 2015**

		2015		2014	
	Notes	£	£	£	£
Current assets					
Stocks		25,049		25,600	
Debtors		319,511		400,532	
Cash at bank and in hand		270,216		193,488	
		<u>614,776</u>		<u>619,620</u>	
Creditors: amounts falling due within one year		<u>(201,264)</u>		<u>(248,842)</u>	
Net current assets			413,512		370,778
Total assets less current liabilities			413,512		370,778
Suspense			<u>12,718</u>		<u>-</u>
Net assets			<u>426,230</u>		<u>370,778</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>426,130</u>		<u>370,678</u>
Shareholders' funds			<u>426,230</u>		<u>370,778</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

J. R. Tyson & Sons Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2015**

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 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2015 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; 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 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 22 December 2015 and signed on its behalf by



A. Tyson
Director



B. Tyson
Director

Registration number 01120158

The notes on page 3 form an integral part of these financial statements.

J. R. Tyson & Sons Limited

Notes to the abbreviated financial statements for the year ended 31 March 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Stock

Stock is valued at the lower of cost and net realisable value.

1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

2. Share capital

	2015	2014
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>