

REGISTERED NUMBER: 02691194 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30TH APRIL 2013

FOR

TIERTEX DESIGN STUDIOS LTD

SATURDAY



A30C59Z6

A15

25/01/2014

#193

COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2013

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

TIERTEX DESIGN STUDIOS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2013

DIRECTORS:	Dr J G Prince D J Campbell
SECRETARY:	Dr J G Prince
REGISTERED OFFICE:	Suite A Silk Point Queens Avenue Macclesfield Cheshire SK10 2BB
REGISTERED NUMBER:	02691194 (England and Wales)
ACCOUNTANTS:	Allens Accountants Limited Chartered Accountants 123 Wellington Road South Stockport Cheshire SK1 3TH
BANKERS:	Barclays Bank plc 753-755 Wilmslow Road Didsbury Manchester M20 0RN

TIERTEX DESIGN STUDIOS LTD (REGISTERED NUMBER: 02691194)

ABBREVIATED BALANCE SHEET
30TH APRIL 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	29	36
CURRENT ASSETS			
Debtors		144	1,073
Cash at bank		2,537	1,369
		<u>2,681</u>	<u>2,442</u>
CREDITORS			
Amounts falling due within one year		<u>9,434</u>	<u>12,044</u>
NET CURRENT LIABILITIES		<u>(6,753)</u>	<u>(9,602)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(6,724)</u>	<u>(9,566)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,200	1,200
Profit and loss account		<u>(7,924)</u>	<u>(10,766)</u>
SHAREHOLDERS' FUNDS		<u>(6,724)</u>	<u>(9,566)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2013


The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 Board of Directors on 22nd January 2014 and were signed on its behalf by


D J Campbell - Director

The notes form part of these abbreviated accounts

TIERTEX DESIGN STUDIOS LTD (REGISTERED NUMBER: 02691194)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2013

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 the total amount receivable by the company for goods supplied and services provided, excluding value added tax and trade discounts

Tangible fixed assets

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

Fixtures & fittings - 20% on reducing balance
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 1st May 2012	
and 30th April 2013	4,940
DEPRECIATION	
At 1st May 2012	4,904
Charge for year	7
	4,911
At 30th April 2013	
NET BOOK VALUE	
At 30th April 2013	29
At 30th April 2012	36

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			2013	2012
Number	Class	Nominal value £1	£	£
1,200	Ordinary		1,200	1,200