

TYRRELL-WOOD CONSULTANTS LIMITED

**Company Registration Number:
03674235 (England and Wales)**

**Abbreviated (Unaudited) Accounts
(Dormant Accounts)**

Period of accounts

Start date: 01 December 2015

End date: 30 November 2016

TYRRELL-WOOD CONSULTANTS LIMITED

Abbreviated Balance sheet

As at 30 November 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		20,631	22,631
Total current assets:		<u>20,631</u>	<u>22,631</u>
Creditors: amounts falling due within one year:		0	0
Net current assets (liabilities):		<u>20,631</u>	<u>22,631</u>
Total assets less current liabilities:		20,631	22,631
Total net assets (liabilities):		<u><u>20,631</u></u>	<u><u>22,631</u></u>

The notes form part of these financial statements

TYRRELL-WOOD CONSULTANTS LIMITED

Balance sheet continued

As at 30 November 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	2	100	100
Revaluation reserve:		0	0
Profit and loss account:		20,531	22,531
Shareholders funds:		20,631	22,631

For the year ending 30 November 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 10 January 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Robert Anthony Cusworth
Status: Director

The notes form part of these financial statements

TYRRELL-WOOD CONSULTANTS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2016

1. Accounting policies

Basis of measurement and preparation of accounts

All values relate to the actual cash value of the company's assets and liabilities.

Turnover policy

As the company has not traded during the year there is no turnover to comment upon.

Tangible fixed assets depreciation policy

The company has no fixed assets and, therefore, no depreciation is involved.

TYRRELL-WOOD CONSULTANTS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2016

2. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.