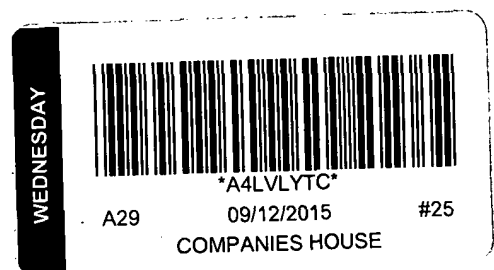


TYRER HIGGINS LIMITED

REGISTERED NUMBER 05388176

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2015



TYRER HIGGINS LIMITED

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TYRER HIGGINS LIMITED

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

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		161		246
Current assets					
Stocks		-		740	
Debtors		-		1,428	
Cash at bank and in hand		14,415		21,624	
		<u>14,415</u>		<u>23,792</u>	
Creditors: amounts falling due within one year		<u>(11,056)</u>		<u>(18,189)</u>	
Net current assets			<u>3,359</u>		<u>5,603</u>
Total assets less current liabilities			<u>3,520</u>		<u>5,849</u>
Net assets			<u><u>3,520</u></u>		<u><u>5,849</u></u>
Capital and reserves					
Called up share capital	3		500		500
Profit and loss account			<u>3,020</u>		<u>5,349</u>
Shareholders' funds			<u><u>3,520</u></u>		<u><u>5,849</u></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 pages 3 to 4 form an integral part of these financial statements.

TYRER HIGGINS LIMITED

Abbreviated balance sheet (continued)

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

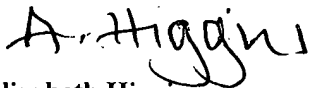
For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 19 November 2015, and are signed on their behalf by:



Ann Elizabeth Higgins
Director

Registration number 05388176

The notes on pages 3 to 4 form an integral part of these financial statements.

TYRER HIGGINS 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. 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:

ITC

Equipment - 33.33% straight line

1.4. Stock

Work in progress is valued at the lower of cost and net realisable value.

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, except where the amount is not material. Deferred tax is measured on an undiscounted basis at the current rates of tax.

TYRER HIGGINS LIMITED

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

..... continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 April 2014	4,917	
At 31 March 2015	4,917	
Depreciation		
At 1 April 2014	4,671	
Charge for year	85	
At 31 March 2015	4,756	
Net book values		
At 31 March 2015	161	
At 31 March 2014	246	
3. Share capital	2015 £	2014 £
Authorised		
500 Ordinary shares of 1 each	500	500
500 A Ordinary shares of 1 each	500	500
	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
300 Ordinary shares of 1 each	300	300
200 A Ordinary shares of 1 each	200	200
	<u>500</u>	<u>500</u>
Equity Shares		
300 Ordinary shares of 1 each	300	300
200 A Ordinary shares of 1 each	200	200
	<u>500</u>	<u>500</u>