

Registered Number 05453517

TYNING VILLAGE LIMITED

Abbreviated Accounts

31 May 2014

Abbreviated Balance Sheet as at 31 May 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Current assets			
Stocks		320,699	320,699
		<u>320,699</u>	<u>320,699</u>
Net current assets (liabilities)		<u>320,699</u>	<u>320,699</u>
Total assets less current liabilities		<u>320,699</u>	<u>320,699</u>
Creditors: amounts falling due after more than one year	2	(326,590)	(326,327)
Total net assets (liabilities)		<u>(5,891)</u>	<u>(5,628)</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(6,891)	(6,628)
Shareholders' funds		<u>(5,891)</u>	<u>(5,628)</u>

- For the year ending 31 May 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

Approved by the Board on 24 February 2015

And signed on their behalf by:

D J Webb, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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).

At the balance sheet date, the company had a shareholders' deficiency of £5,891 (2013: £5,628). At that date the company relied on the financial support of its parent undertaking to enable trading to continue. This support will continue for the foreseeable future and accordingly the financial statements have been prepared on the going concern basis.

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Other accounting policies

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Creditors

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
Secured Debts	326,327	326,064

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
510 A Ordinary shares of £1 each	510	510
490 B Ordinary shares of £1 each	490	490

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