Registered Number 06686008

TRY US FIRST LTD

Abbreviated Accounts

31 October 2012

TRY US FIRST LTD **Registered Number 06686008**

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*	*2011*
		£	*£*
Fixed assets			
Intangible assets	2	9,000	9,000
Tangible assets	3	503	907
		9,503	9,907
Current assets			
Stocks		21,375	25,650
Debtors		310	1,085
Cash at bank and in hand		1,084	142
		22,769	26,877
Creditors: amounts falling due within one year		(28,330)	(32,866)
Net current assets (liabilities)		(5,561)	(5,989)
Total assets less current liabilities		3,942	3,918
Total net assets (liabilities)		3,942	3,918
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3,842	3,818
Shareholders' funds		3,942	3,918

- For the year ending 31 October 2012 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 17 June 2013

And signed on their behalf by:
A Bolitho, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 November 2011	9,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	9,000
Amortisation	
At 1 November 2011	-
Charge for the year	-
On disposals	-
At 31 October 2012	-
Net book values	
At 31 October 2012	9,000
At 31 October 2011	9,000

3 Tangible fixed assets

	£
Cost	
At 1 November 2011	2,122
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	2,122
Depreciation	
At 1 November 2011	1,215
Charge for the year	404
On disposals	-
At 31 October 2012	1,619
Net book values	
At 31 October 2012	503
At 31 October 2011	907