

Registered Number 06831031

TI & SONS 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>
Fixed assets			
Tangible assets	2	24,720	29,848
		<u>24,720</u>	<u>29,848</u>
Current assets			
Debtors		46,046	48,454
Cash at bank and in hand		511	1,031
		<u>46,557</u>	<u>49,485</u>
Creditors: amounts falling due within one year		<u>(34,928)</u>	<u>(14,224)</u>
Net current assets (liabilities)		<u>11,629</u>	<u>35,261</u>
Total assets less current liabilities		<u>36,349</u>	<u>65,109</u>
Creditors: amounts falling due after more than one year		<u>(34,200)</u>	<u>(64,283)</u>
Total net assets (liabilities)		<u>2,149</u>	<u>826</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		2,147	824
Shareholders' funds		<u>2,149</u>	<u>826</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 18 September 2014

And signed on their behalf by:

Mr Ian Rycroft, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014**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 Tangible fixed assets

	£
Cost	
At 1 June 2013	45,500
Additions	298
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	<u>45,798</u>
Depreciation	
At 1 June 2013	15,652
Charge for the year	5,426
On disposals	-
At 31 May 2014	<u>21,078</u>
Net book values	
At 31 May 2014	<u>24,720</u>
At 31 May 2013	<u>29,848</u>

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