

Registered Number 06831031

TI & SONS LIMITED

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	20,270	24,720
		<u>20,270</u>	<u>24,720</u>
Current assets			
Debtors		31,306	46,046
Cash at bank and in hand		344	511
		<u>31,650</u>	<u>46,557</u>
Creditors: amounts falling due within one year		<u>(43,948)</u>	<u>(34,928)</u>
Net current assets (liabilities)		<u>(12,298)</u>	<u>11,629</u>
Total assets less current liabilities		<u>7,972</u>	<u>36,349</u>
Creditors: amounts falling due after more than one year		<u>(5,723)</u>	<u>(34,200)</u>
Total net assets (liabilities)		<u>2,249</u>	<u>2,149</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		2,247	2,147
Shareholders' funds		<u>2,249</u>	<u>2,149</u>

- For the year ending 31 May 2015 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 8 October 2015

And signed on their behalf by:

Mr Ian Rycroft, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015**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 2014	45,798
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>45,798</u>
Depreciation	
At 1 June 2014	21,078
Charge for the year	4,450
On disposals	-
At 31 May 2015	<u>25,528</u>
Net book values	
At 31 May 2015	<u>20,270</u>
At 31 May 2014	<u>24,720</u>

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