

# Tyrolese (729) Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 September 2015

# Tyrolese (729) Limited

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Abbreviated Balance Sheet

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**Tyrolese (729) Limited**  
**(Registration number: 08111945)**  
**Abbreviated Balance Sheet at 30 September 2015**

	Note	2015 £	2014 £
<b>Fixed assets</b>			
Tangible fixed assets		1,613,500	1,612,900
<b>Current assets</b>			
Debtors		8,981	4,381
Cash at bank and in hand		21,370	26,266
		30,351	30,647
Creditors: Amounts falling due within one year		(1,659,966)	(1,657,101)
Net current liabilities		(1,629,615)	(1,626,454)
Net liabilities		(16,115)	(13,554)
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	1	1
Profit and loss account		(16,116)	(13,555)
Shareholders' deficit		(16,115)	(13,554)

For the year ending 30 September 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 29 June 2016 and signed on its behalf by:

.....  
Mr John Clegg  
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

**Tyrolese (729) Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 30 September 2015**  
*..... continued*

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

**Going concern**

The financial statements have been prepared on a going concern basis as the company has the continuing support of its creditors.

**Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of goods and services supplied.

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Land	Nil

**2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 October 2014	1,612,900	1,612,900
Additions	<u>600</u>	<u>600</u>
At 30 September 2015	1,613,500	1,613,500
<b>Depreciation</b>		
At 30 September 2015	<u>-</u>	<u>-</u>
<b>Net book value</b>		
At 30 September 2015	<u>1,613,500</u>	<u>1,613,500</u>
At 30 September 2014	<u>1,612,900</u>	<u>1,612,900</u>

**Tyrolese (729) Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 30 September 2015**  
**..... continued**

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2015</b>		<b>2014</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary share of £1 each	1	1	1	1
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