

Tyrolese (729) Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 September 2016

Tyrolese (729) Limited

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Tyrolese (729) Limited
(Registration number: 08111945)
Abbreviated Balance Sheet at 30 September 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		<u>1,621,689</u>	<u>1,613,500</u>
Current assets			
Debtors		5,224	8,981
Cash at bank and in hand		<u>10,921</u>	<u>21,370</u>
		16,145	30,351
Creditors: Amounts falling due within one year		<u>(1,659,937)</u>	<u>(1,659,966)</u>
Net current liabilities		<u>(1,643,792)</u>	<u>(1,629,615)</u>
Net liabilities		<u>(22,103)</u>	<u>(16,115)</u>
Capital and reserves			
Called up share capital	<u>3</u>	1	1
Profit and loss account		<u>(22,104)</u>	<u>(16,116)</u>
Shareholders' deficit		<u>(22,103)</u>	<u>(16,115)</u>

For the year ending 30 September 2016 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 2017 and signed on its behalf by:

.....
Mr J E Clegg
Director

The notes on page 2 form an integral part of these financial statements.

Tyrolese (729) Limited
Notes to the Abbreviated Accounts for the Year Ended 30 September 2016
..... 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 January 2015).

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:

Asset class	Depreciation method and rate
Land	Nil

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 October 2015	1,613,500	1,613,500
Additions	8,189	8,189
At 30 September 2016	1,621,689	1,621,689
Depreciation		
At 30 September 2016	-	-
Net book value		
At 30 September 2016	1,621,689	1,621,689
At 30 September 2015	1,613,500	1,613,500

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary share of £1 each	1	1	1	1

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