

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

TIZZY LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

TIZZY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTORS: R. Buxton
Mrs S. A. Buxton

SECRETARY: Mrs S. A. Buxton

REGISTERED OFFICE: Bailey House
4-10 Barttelot Road
Horsham
West Sussex
RH12 1DQ

REGISTERED NUMBER: 06161403 (England and Wales)

ACCOUNTANTS: D A CLARK & CO. LTD.
Bailey House
4-10 Barttelot Road
Horsham
West Sussex
RH12 1DQ

ABBREVIATED BALANCE SHEET**31 MARCH****2012**

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Tangible assets	2		44		417
Investments	3		<u>14,131</u>		<u>4,134</u>
			14,175		4,551
CURRENT ASSETS					
Debtors		5,760		3,360	
Cash at bank		<u>60,201</u>		<u>52,827</u>	
		65,961		56,187	
CREDITORS					
Amounts falling due within one year		<u>17,259</u>		<u>9,679</u>	
NET CURRENT ASSETS			<u>48,702</u>		<u>46,508</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>62,877</u></u>		<u><u>51,059</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>62,777</u>		<u>50,959</u>
SHAREHOLDERS' FUNDS			<u><u>62,877</u></u>		<u><u>51,059</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of
- each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections
- 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial
- statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31 August 2012 and were signed on its behalf by:

R. Buxton - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on cost
Computer equipment - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

Total
£

COST

At 1 April 2011
and 31 March 2012

1,926

DEPRECIATION

At 1 April 2011
Charge for year
At 31 March 2012

1,509
373
1,882

NET BOOK VALUE

At 31 March 2012
At 31 March 2011

44
417

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2012

3. FIXED ASSET INVESTMENTS

Investments
other
than
loans
£

COST

At 1 April 2011

4,134

Additions

15,001

Disposals

(5,004)

At 31 March 2012

14,131

NET BOOK VALUE

At 31 March 2012

14,131

At 31 March 2011

4,134

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

Nominal
value:

31.3.12

31.3.11

100 Ordinary

1

£

£

100

100