

Registration number 02620102

TateHindle Limited
Abbreviated accounts
for the year ended 31 May 2013

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TateHindle Limited

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TateHindle Limited

**Abbreviated balance sheet
as at 31 May 2013**

	Notes	2013		2012	
		£	£	£	£
Fixed assets					
Tangible assets	2		130,516		98,085
Current assets					
Stocks		25,105		217,636	
Debtors		1,092,381		672,413	
Cash at bank and in hand		629,012		163,332	
		<u>1,746,498</u>		<u>1,053,381</u>	
Creditors: amounts falling due within one year		<u>(906,598)</u>		<u>(338,912)</u>	
Net current assets			<u>839,900</u>		<u>714,469</u>
Total assets less current liabilities			<u>970,416</u>		<u>812,554</u>
Net assets			<u>970,416</u>		<u>812,554</u>
Capital and reserves					
Called up share capital	3		76		76
Profit and loss account			<u>970,340</u>		<u>812,478</u>
Shareholders' funds			<u>970,416</u>		<u>812,554</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

TateHindle Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 May 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2013 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

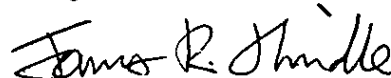
These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 4 November 2013 and signed on its behalf by

A B Tate
Director



J R Hindle



Registration number 02620102

The notes on pages 3 to 4 form an integral part of these financial statements.

TateHindle Limited

**Notes to the abbreviated financial statements
for the year ended 31 May 2013**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

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

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery - 25% straight line

Fixtures, fittings
and equipment - 25% straight line

Computer
Equipment - 25% straight line

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

1.6. Pensions

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.

1.7. Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

TateHindle Limited

**Notes to the abbreviated financial statements
for the year ended 31 May 2013**

continued

2. Fixed assets	Tangible fixed assets	
	£	
Cost		
At 1 June 2012		490,891
Additions		78,666
At 31 May 2013		569,557
Depreciation		
At 1 June 2012		392,805
Charge for year		46,236
At 31 May 2013		439,041
Net book values		
At 31 May 2013		130,516
At 31 May 2012		98,086
FAILED VALIDATION		
 3. Share capital	2013	2012
	£	£
Authorised		
100,000 Ordinary shares of £0 01 each	1,000	1,000
Allotted, called up and fully paid		
7,600 Ordinary shares of £0 01 each	76	76
Equity Shares		
7,600 Ordinary shares of £0 01 each	76	76