

Registration number 02620102

**TateHindle Limited (Formerly Tate & Hindle Design Limited)**

**Abbreviated accounts**

**for the year ended 31 May 2012**

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**TateHindle Limited (Formerly Tate & Hindle Design Limited)**

**Contents**

	<b>Page</b>
Abbreviated balance sheet	<b>1 - 2</b>
Notes to the financial statements	<b>3 - 4</b>

**TateHindle Limited (Formerly Tate & Hindle Design Limited)**

**Abbreviated balance sheet  
as at 31 May 2012**

	Notes	2012		2011	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		98,085		55,531
<b>Current assets</b>					
Work in progress		217,636		105,850	
Debtors		672,413		472,556	
Cash at bank and in hand		163,332		399,817	
		1,053,381		978,223	
<b>Creditors: amounts falling due within one year</b>		(338,912)		(293,224)	
<b>Net current assets</b>			714,469		684,999
<b>Total assets less current liabilities</b>			812,554		740,530
<b>Net assets</b>			812,554		740,530
<b>Capital and reserves</b>					
Called up share capital	3		76		76
Profit and loss account			812,478		740,454
<b>Shareholders' funds</b>			812,554		740,530

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 (Formerly Tate & Hindle Design Limited)**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 May 2012**

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 2012 , 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

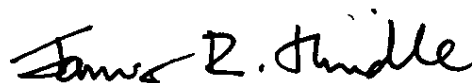
The abbreviated accounts were approved by the Board on 6 February 2013 and signed on its behalf by

**A B Tate**  
Director



Registration number 02620102

**J R Hindle**  
Director



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

**TateHindle Limited (Formerly Tate & Hindle Design Limited)**

**Notes to the abbreviated financial statements  
for the year ended 31 May 2012**

**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**

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

**TateHindle Limited (Formerly Tate & Hindle Design Limited)**

**Notes to the abbreviated financial statements  
for the year ended 31 May 2012**

continued

<b>2. Fixed assets</b>	<b>Tangible fixed assets £</b>	
<b>Cost</b>		
At 1 June 2011		418,433
Additions		72,457
At 31 May 2012		<u>490,890</u>
<b>Depreciation</b>		
At 1 June 2011		362,902
Charge for year		29,903
At 31 May 2012		<u>392,805</u>
<b>Net book values</b>		
At 31 May 2012		<u>98,085</u>
At 31 May 2011		<u>55,531</u>
<b>3. Share capital</b>	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100,000 Ordinary shares of £0 01 each (2011 - 1,000 Ordinary shares of £1 each)	1,000	1,000
	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
7,600 Ordinary shares of £0 01 each (2011 - 76 Ordinary shares of £1 each)	76	76
	<u>76</u>	<u>76</u>
<b>Equity Shares</b>		
7,600 Ordinary shares of £0 01 each (2011 - 76 Ordinary shares of £1 each)	76	76
	<u>76</u>	<u>76</u>

On 22-Feb-12 the £1 ordinary shares were sub-divided into ordinary shares of £0 01 each