

Registered Number 03173926

TENGRA LIMITED

Abbreviated Accounts

31 May 2014

Abbreviated Balance Sheet as at 31 May 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	937	1,630
		<u>937</u>	<u>1,630</u>
Current assets			
Investments		27,397	27,397
Cash at bank and in hand		15,571	14,399
		<u>42,968</u>	<u>41,796</u>
Creditors: amounts falling due within one year		(257)	(101)
Net current assets (liabilities)		<u>42,711</u>	<u>41,695</u>
Total assets less current liabilities		<u>43,648</u>	<u>43,325</u>
Total net assets (liabilities)		<u>43,648</u>	<u>43,325</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		43,548	43,225
Shareholders' funds		<u>43,648</u>	<u>43,325</u>

- For the year ending 31 May 2014 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 15 September 2014

And signed on their behalf by:

John McVittie, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Fixtures and fittings - 25% on cost

Computer Equipment - 33.33% on cost

2 Tangible fixed assets

	£
Cost	
At 1 June 2013	3,847
Additions	-
Disposals	(1,684)
Revaluations	-
Transfers	-
At 31 May 2014	<u>2,163</u>
Depreciation	
At 1 June 2013	2,217
Charge for the year	693
On disposals	(1,684)
At 31 May 2014	<u>1,226</u>
Net book values	
At 31 May 2014	<u>937</u>
At 31 May 2013	<u>1,630</u>

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