

Registered number
03395429

Tupelo Technology Ltd
Amended Abbreviated Accounts
31 March 2015



Tupelo Technology Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 March 2015

03395429

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	6,020	6,141
Current assets			
Debtors		9,366	9,355
Cash at bank and in hand		18,763	2,118
		<u>28,129</u>	<u>11,473</u>
Creditors: amounts falling due within one year		<u>(26,606)</u>	<u>(14,975)</u>
Net current assets/(liabilities)		1,523	(3,502)
Net assets		<u>7,543</u>	<u>2,639</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		7,541	2,637
Shareholder's funds		<u>7,543</u>	<u>2,639</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Michael White

Michael White (Jun 16, 2016)

Michael White

Director

Approved by the board on 15 June 2016

Tupelo Technology Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

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

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 15% reducing balance

2 Tangible fixed assets

Cost

At 1 April 2014	38,168
Additions	941
At 31 March 2015	<u>39,109</u>

Depreciation

At 1 April 2014	32,027
Charge for the year	1,062
At 31 March 2015	<u>33,089</u>

Net book value

At 31 March 2015	<u>6,020</u>
At 31 March 2014	<u>6,141</u>

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid: Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Michael White Directors Loan Account	9,355	1,217	(9,355)	1,217
	<u>9,355</u>	<u>1,217</u>	<u>(9,355)</u>	<u>1,217</u>

The above loan will be repaid to the company within 9 months of the year ending 31.03.2015.