

Registered Number 04918247

A.A. TUNMER & CO. LTD

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	845,000	1,115,000
		<u>845,000</u>	<u>1,115,000</u>
Creditors: amounts falling due within one year		(57,859)	(311,127)
Net current assets (liabilities)		<u>(57,859)</u>	<u>(311,127)</u>
Total assets less current liabilities		<u>787,141</u>	<u>803,873</u>
Creditors: amounts falling due after more than one year		(372,916)	(394,406)
Total net assets (liabilities)		<u>414,225</u>	<u>409,467</u>
Capital and reserves			
Called up share capital	3	100	100
Revaluation reserve		316,647	316,647
Profit and loss account		97,478	92,720
Shareholders' funds		<u>414,225</u>	<u>409,467</u>

- For the year ending 31 August 2016 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 30 June 2017

And signed on their behalf by:

L B Tunmer, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets other than freehold land and buildings are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life.

Other accounting policies

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Policies), which have been applied consistently (except as otherwise stated).

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	1,115,000
Additions	-
Disposals	(270,000)
Revaluations	-
Transfers	-
At 31 August 2016	<u>845,000</u>
Depreciation	
At 1 September 2015	-
Charge for the year	-
On disposals	-
At 31 August 2016	<u>-</u>
Net book values	
At 31 August 2016	<u>845,000</u>
At 31 August 2015	<u>1,115,000</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2016	2015
£	£

100 Ordinary shares of £1 each

100

100

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