

**Registered Number 06277430**

**TENHALL LIMITED**

**Abbreviated Accounts**

**30 June 2016**

## Abbreviated Balance Sheet as at 30 June 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Tangible assets	2	-	1
		<u>-</u>	<u>1</u>
<b>Current assets</b>			
Stocks		68,442	-
Cash at bank and in hand		15,749	12,059
		<u>84,191</u>	<u>12,059</u>
<b>Creditors: amounts falling due within one year</b>		<u>(133,505)</u>	<u>(56,408)</u>
<b>Net current assets (liabilities)</b>		<u>(49,314)</u>	<u>(44,349)</u>
<b>Total assets less current liabilities</b>		<u>(49,314)</u>	<u>(44,348)</u>
<b>Total net assets (liabilities)</b>		<u>(49,314)</u>	<u>(44,348)</u>
<b>Capital and reserves</b>			
Called up share capital	3	4	4
Profit and loss account		(49,318)	(44,352)
<b>Shareholders' funds</b>		<u>(49,314)</u>	<u>(44,348)</u>

- For the year ending 30 June 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 31 January 2017

And signed on their behalf by:

**R W Brown, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2016****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 January 2015).

**Tangible assets depreciation policy**

Tangible fixed assets 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, as follows:

Fixtures, fittings & equipment 20% Straight line

**Other accounting policies**

Stock

Stock is valued at the lower of cost and net realisable value.

Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2015	377
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>377</u>
<b>Depreciation</b>	
At 1 July 2015	376
Charge for the year	1
On disposals	-
At 30 June 2016	<u>377</u>
<b>Net book values</b>	
At 30 June 2016	<u><u>0</u></u>
At 30 June 2015	<u><u>1</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
4 Ordinary shares of £1 each	4	4

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