

Company Registration No. 06277430 (England and Wales)

TENHALL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2014

MONDAY



A3LT9MH7

A09

01/12/2014

#186

COMPANIES HOUSE

TENHALL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		76		151
Current assets					
Cash at bank and in hand		20,737		16,692	
Creditors: amounts falling due within one year		<u>(60,029)</u>		<u>(50,166)</u>	
Net current liabilities			<u>(39,292)</u>		<u>(33,474)</u>
Total assets less current liabilities			<u>(39,216)</u>		<u>(33,323)</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			<u>(39,220)</u>		<u>(33,327)</u>
Shareholders' funds			<u>(39,216)</u>		<u>(33,323)</u>

For the financial year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 7 October 2014


R.W. Brown
Director

Company Registration No. 06277430

TENHALL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Tangible fixed assets and depreciation

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

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2013 & at 30 June 2014	377
Depreciation	
At 1 July 2013	226
Charge for the year	75
At 30 June 2014	301
Net book value	
At 30 June 2014	76
At 30 June 2013	151

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
4 Ordinary Shares of £1 each	4	4