

A & N TUNNICLIFFE LIMITED

**Company Registration Number:
06840146 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

A & N TUNNICLIFFE LIMITED

Company Information for the Period Ended 31st March 2012

Director:	Andrew Tunnicliffe
Registered office:	8 Khandala Gardens Waterlooville Hampshire PO7 5UA GBR
Company Registration Number:	06840146 (England and Wales)

A & N TUNNICLIFFE LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	375	750
Total fixed assets:		<u>375</u>	<u>750</u>
Current assets			
Debtors:		4,331	4,193
Cash at bank and in hand:		36	15
Total current assets:		<u>4,367</u>	<u>4,208</u>
Creditors			
Creditors: amounts falling due within one year		4,737	3,413
Net current assets (liabilities):		<u>(370)</u>	<u>795</u>
Total assets less current liabilities:		<u>5</u>	<u>1,545</u>
Total net assets (liabilities):		<u><u>5</u></u>	<u><u>1,545</u></u>

The notes form part of these financial statements

A & N TUNNICLIFFE LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		3	1,543
Total shareholders funds:		<u>5</u>	<u>1,545</u>

For the year ending 31 March 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 June 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Tunnicliffe
Status: Director

The notes form part of these financial statements

A & N TUNNICLIFFE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

A & N TUNNICLIFFE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	1,500
At 31st March 2012:	1,500
Depreciation	
At 01st April 2011:	750
Charge for year:	375
At 31st March 2012:	1,125
Net book value	
At 31st March 2012:	375
At 31st March 2011:	750

A & N TUNNICLIFFE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.