

# **TANSTOW LIMITED**

**Company Registration Number:  
06949710 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01 July 2014**

**End date: 30 June 2015**

# TANSTOW LIMITED

## Abbreviated Balance sheet

As at 30 June 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Debtors:			3,800
Cash at bank and in hand:		<b>1,470</b>	865
<b>Total current assets:</b>		<u><b>1,470</b></u>	<u>4,665</u>
Creditors: amounts falling due within one year:		<b>( 512 )</b>	<b>( 3,753 )</b>
<b>Net current assets (liabilities):</b>		<u><b>958</b></u>	<u>912</u>
Total assets less current liabilities:		<b>958</b>	912
<b>Total net assets (liabilities):</b>		<u><b>958</b></u>	<u>912</u>

The notes form part of these financial statements

# TANSTOW LIMITED

## Balance sheet continued

As at 30 June 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
<b>Capital and reserves</b>			
Called up share capital:	2	1	1
Profit and loss account:		957	911
<b>Shareholders funds:</b>		<u>958</u>	<u>912</u>

For the year ending 30 June 2015 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 April 2008).

The financial statements were approved by the Board of Directors on 28 February 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: B I Myers  
Status: Director

The notes form part of these financial statements

# **TANSTOW LIMITED**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 30 June 2015**

### **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).

#### **Turnover policy**

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.

# TANSTOW LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 30 June 2015

### 2. Called up share capital

Allotted, called up and paid

Previous period

**2014**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	<b>1</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>1</b>

Current period

**2015**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	<b>1</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>1</b>

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.