

COLIN TENCH LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

Company Registration No. 07108362 (England and Wales)

SHELLEY STOCK HUTTER LLP

Chartered Accountants

1st Floor

7 - 10 Chandos Street

London

W1G 9DQ

COLIN TENCH LTD
REGISTERED NUMBER: 07108362

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2015

	Note	£	2015 £	£	2014 £
Fixed assets					
Tangible assets	3		2,106		1,383
Current assets					
Debtors		51,642		25,807	
Cash at bank		85,520		72,960	
		<u>137,162</u>		<u>98,767</u>	
Creditors: amounts falling due within one year		<u>(81,603)</u>		<u>(74,133)</u>	
Net current assets			55,559		24,634
Total assets less current liabilities			<u>57,665</u>		<u>26,017</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			<u>57,565</u>		<u>25,917</u>
Shareholders' funds			<u>57,665</u>		<u>26,017</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

.....
Dr C Tench
 Director

Date: 15 September 2016

The notes on pages 2 to 4 form part of these financial statements.

COLIN TENCH LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

1. Accounting Policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 Intangible fixed assets and amortisation

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the Profit and Loss Account over its estimated economic life.

1.4 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and machinery	-	Straight line over 3 years
Fixtures and fittings	-	Straight line over 3 years
Computer equipment	-	Straight line over 3 years

2. Intangible fixed assets

	£
Cost	
At 1 January 2015 and 31 December 2015	<u>162,400</u>
Amortisation	
At 1 January 2015 and 31 December 2015	<u>162,400</u>
Net book value	
At 31 December 2015	<u><u>-</u></u>
At 31 December 2014	<u><u>-</u></u>

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NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

3. Tangible fixed assets

	£
Cost	
At 1 January 2015	4,759
Additions	2,316
Disposals	<u>(674)</u>
At 31 December 2015	<u>6,401</u>
Depreciation	
At 1 January 2015	3,376
Charge for the year	1,144
On disposals	<u>(225)</u>
At 31 December 2015	<u>4,295</u>
Net book value	
At 31 December 2015	<u><u>2,106</u></u>
At 31 December 2014	<u><u>1,383</u></u>

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NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

4. Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

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