

Registered number  
08926475

Tuensa Limited

Unaudited Abbreviated Accounts

31 March 2016

## **Tuensa Limited**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Tuensa Limited for the year ended 31 March 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Tuensa Limited for the year ended 31 March 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation).

Jordanou & Co. Ltd.  
Chartered Accountants  
1148a Stratford Road  
Hall Green  
Birmingham  
B28 8AF

9 December 2016

**Tuensa Limited****Registered number:** 08926475**Abbreviated Balance Sheet****as at 31 March 2016**

|   | Notes        | 2016<br>£      | 2015<br>£  |
|---|--------------|----------------|------------|
| <b>Current assets</b>                                 |              |                |            |
| Stocks  | 585          | 540            |            |
| Cash at bank and in hand                              | 2,209        | 4,019          |            |
|   | <u>2,794</u> | <u>4,559</u>   |            |
| <b>Creditors: amounts falling due within one year</b> | (4,462)      | (3,813)        |            |
| <b>Net current (liabilities)/assets</b>               |              | <u>(1,668)</u> | <u>746</u> |
| <b>Net (liabilities)/assets</b>                       |              | <u>(1,668)</u> | <u>746</u> |
| <b>Capital and reserves</b>                           |              |                |            |
| Called up share capital                               | 2            | 100            | 100        |
| Profit and loss account                               |              | (1,768)        | 646        |
| <b>Shareholder's funds</b>                            |              | <u>(1,668)</u> | <u>746</u> |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr S Kinik

Director

Approved by the board on 9 December 2016

**Tuensa Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2016**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value of goods and services provided to customers.

***Stocks***

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

| <b>2 Share capital</b>              | <b>Nominal<br/>value</b> | <b>2016<br/>Number</b> | <b>2016<br/>£</b>   | <b>2015<br/>£</b> |
|-------------------------------------|--------------------------|------------------------|---------------------|-------------------|
| Allotted, called up and fully paid: |                          |                        |                     |                   |
| Ordinary shares                     | £1 each                  | 100                    | 100                 | 100               |
|                                     |                          |                        |                     |                   |
|                                     | <b>Nominal<br/>value</b> | <b>Number</b>          | <b>Amount<br/>£</b> |                   |
| Shares issued during the period:    |                          |                        |                     |                   |
| Ordinary shares                     | £1 each                  | 100                    | -                   |                   |

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