# TENSITY LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2012

FRIDAY

A25

25/01/2013 COMPANIES HOUSE

#177

### **TENSITY LIMITED**

### **CONTENTS**

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

### **TENSITY LIMITED**

## ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2012

		2012		2011	
	Notes	£	£	£	£
Current assets					
Debtors		2,880		826	
Cash at bank and in hand		39,296		15,300	
<b>a</b> 110		42,176		16,126	
Creditors: amounts falling due within one year		(27,981)		(16,023)	
Total assets less current liabilities			14,195		103
			<del></del>		
Capital and reserves	_				
Called up share capital	2		100		100
Profit and loss account			14,095		3
Shareholders' funds			14,195		103

For the financial year ended 31 August 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. 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 of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 9 January 2013

S McKibben Director

Company Registration No. SC364098

### **TENSITY LIMITED**

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2012

### 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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2	Share capital	2012	2011
	Allotted, called up and fully paid	•	2
	100 Ordinary shares of £1 each	100	100