

Company Registration No 3335310 (England and Wales)

TUNNELWOOD LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007

FRIDAY



A1WDRW29

A03

04/01/2008

143

COMPANIES HOUSE

TUNNELWOOD LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

TUNNELWOOD LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2007

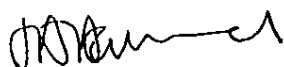
Notes	2007 £	£	2006 £	£
Fixed assets				
Tangible assets		1,965		654
Current assets				
Debtors	10,817		13,285	
Cash at bank and in hand	16,820		13,305	
	<u>27,637</u>		<u>26,590</u>	
Creditors, amounts falling due within one year	<u>(18,407)</u>		<u>(13,052)</u>	
Net current assets		<u>9,230</u>		<u>13,538</u>
Total assets less current liabilities		<u>11,195</u>		<u>14,192</u>
Capital and reserves				
Called up share capital		100		100
Profit and loss account		<u>11,095</u>		<u>14,092</u>
Shareholders' funds		<u>11,195</u>		<u>14,192</u>

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 26 October 2007



Mrs J Hammond
Director

TUNNELWOOD LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

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 January 2005)

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 services net of VAT

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 less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	25% on cost
Fixtures, fittings & equipment	25% on reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2006	4,598
Additions	2,238
	6,836
At 31 March 2007	
Depreciation	
At 1 April 2006	3,944
Charge for the year	927
	4,871
At 31 March 2007	
Net book value	
At 31 March 2007	1,965
At 31 March 2006	654

TUNNELWOOD LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2007

3	Share capital	2007 £	2006 £
	Authorised		
	1,000 Ordinary of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<u> </u>	<u> </u>