

Company Registration No. 3335310 (England and Wales)

Tunnelwood Ltd

Abbreviated accounts

For the year ended 31 March 2011

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Tunnelwood Ltd

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Tunnelwood Ltd

Abbreviated balance sheet

As at 31 March 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		420		1
Current assets					
Debtors		22,266		9,619	
Cash at bank and in hand		967		12,353	
		23,233		21,972	
Creditors: amounts falling due within one year		(22,383)		(18,744)	
Net current assets			850		3,228
Total assets less current liabilities			1,270		3,229
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,170		3,129
Shareholders' funds			1,270		3,229

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these accounts under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 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 2 August 2011



Mrs J Hammond
Director

Company Registration No. 3335310

Tunnelwood Ltd

Notes to the abbreviated accounts

For the year ended 31 March 2011

1 Accounting policies

1.1 Accounting convention

The accounts 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 accounts 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 2010	6,836
Additions	558
At 31 March 2011	7,394
Depreciation	
At 1 April 2010	6,835
Charge for the year	139
At 31 March 2011	6,974
Net book value	
At 31 March 2011	420
At 31 March 2010	1

Tunnelwood Ltd

Notes to the abbreviated accounts (CONTINUED)

For the year ended 31 March 2011

3	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<u>100</u>	<u>100</u>