

Registered number
3335310

Tunnelwood Ltd
Abbreviated Accounts
31 March 2013

TUESDAY



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23/07/2013

#125

COMPANIES HOUSE

Tunnelwood Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 March 2013

3335310

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	252	336
Current assets			
Debtors		13,587	15,627
Cash at bank and in hand		21,853	4,414
		<u>35,440</u>	<u>20,041</u>
Creditors: amounts falling due within one year		(17,419)	(17,666)
Net current assets		<u>18,021</u>	<u>2,375</u>
Net assets		<u>18,273</u>	<u>2,711</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		18,173	2,611
Shareholder's funds		<u>18,273</u>	<u>2,711</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



J Hammond
 Director

Approved by the board on 26 June 2013

