

Registered number
03335310

Tunnelwood Ltd

Abbreviated Accounts

31 March 2014

Tunnelwood Ltd**Registered number:** 03335310**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	168	252
Current assets			
Debtors		42,701	13,587
Cash at bank and in hand		19,052	21,853
		<u>61,753</u>	<u>35,440</u>
Creditors: amounts falling due within one year		<u>(11,217)</u>	<u>(17,419)</u>
Net current assets		50,536	18,021
Net assets		<u>50,704</u>	<u>18,273</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		50,604	18,173
Shareholder's funds		<u>50,704</u>	<u>18,273</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 2 December 2014

Tunnelwood Ltd

Notes to the Abbreviated Accounts for the year ended 31 March 2014

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 April 2008).

Turnover

Turnover represents the value, net of value added tax, of services provided to clients.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
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2 Tangible fixed assets	£
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Cost

At 1 April 2013	7,394
At 31 March 2014	<u>7,394</u>

Depreciation

At 1 April 2013	7,142
Charge for the year	84
At 31 March 2014	7,226

Net book value

At 31 March 2014	168
At 31 March 2013	<u>252</u>

3	Share capital	Nominal value	2014 Number	2014 £	2013 £
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Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

4 Loans to directors

Description and conditions	B/fwd	Paid	Repaid	C/fwd
	£	£	£	£
J Hammond				
#REF!	-	4,248	-	4,248

J Hammond

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(539)

38,992

-

38,453

(539)

43,240

-

42,701

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