

Registered number  
03335310

Tunnelwood Ltd

Abbreviated Accounts

31 March 2015

**Tunnelwood Ltd****Registered number:** 03335310**Abbreviated Balance Sheet****as at 31 March 2015**

|                                                       | Notes | 2015<br>£       | 2014<br>£       |
|-------------------------------------------------------|-------|-----------------|-----------------|
| <b>Fixed assets</b>                                   |       |                 |                 |
| Tangible assets                                       | 2     | 84              | 168             |
| <b>Current assets</b>                                 |       |                 |                 |
| Debtors                                               |       | 72,753          | 42,701          |
| Cash at bank and in hand                              |       | 14,044          | 19,052          |
|                                                       |       | <u>86,797</u>   | <u>61,753</u>   |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(21,367)</u> | <u>(11,217)</u> |
| <b>Net current assets</b>                             |       | 65,430          | 50,536          |
| <b>Net assets</b>                                     |       | <u>65,514</u>   | <u>50,704</u>   |
| <b>Capital and reserves</b>                           |       |                 |                 |
| Called up share capital                               | 3     | 100             | 100             |
| Profit and loss account                               |       | 65,414          | 50,604          |
| <b>Shareholder's funds</b>                            |       | <u>65,514</u>   | <u>50,704</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 September 2015

## 1 Accounting policies

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

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 |
|---------------------|-------------------|

**Cost**

## Depreciation

**Net book value**

#### 4 Loans to directors

| Description and conditions | B/fwd | Paid  | Repaid  | C/fwd |
|----------------------------|-------|-------|---------|-------|
|                            | £     | £     | £       | £     |
| J Hammond                  |       |       |         |       |
| #REF!                      | 4,248 | 2,863 | (7,111) | -     |

J Hammond

#REF!

38,453

60,754

(42,294)

56,913

42,701

63,617

(49,405)

56,913

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