Registered Number 05637607

TESSA WRIGHT LIMITED

Abbreviated Accounts

30 April 2015

TESSA WRIGHT LIMITED **Registered Number 05637607**

Abbreviated Balance Sheet as at 30 April 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	2,526	3,368
		2,526	3,368
Current assets			
Debtors		7,217	10,214
Cash at bank and in hand		28,110	8,247
		35,327	18,461
Creditors: amounts falling due within one year		(25,560)	(20,088)
Net current assets (liabilities)		9,767	(1,627)
Total assets less current liabilities		12,293	1,741
Total net assets (liabilities)		12,293	1,741
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		12,193	1,641
Shareholders' funds		12,293	1,741

- For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 January 2016

And signed on their behalf by:
Miss T O Wright, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents amounts receivable for services net of VAT and trade discounts.

Tangible assets depreciation policy
Fixtures, fittings & equipment 25% reducing balance
Computer equipment 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	6,214
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	6,214
Depreciation	
At 1 May 2014	2,846
Charge for the year	842
On disposals	-
At 30 April 2015	3,688
Net book values	
At 30 April 2015	2,526
At 30 April 2014	3,368

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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