Registered Number 06366331

TRUFFLEHUNTER LTD

Abbreviated Accounts

30 September 2016

TRUFFLEHUNTER LTD **Registered Number 06366331**

Abbreviated Balance Sheet as at 30 September 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	61,075	33,314
		61,075	33,314
Current assets			
Stocks		195,670	121,672
Debtors		143,843	102,385
Cash at bank and in hand		58,825	52,602
		398,338	276,659
Prepayments and accrued income		17,742	17,681
Creditors: amounts falling due within one year		(202,634)	(137,329)
Net current assets (liabilities)		213,446	157,011
Total assets less current liabilities		274,521	190,325
Total net assets (liabilities)		274,521	190,325
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		274,421	190,225
Shareholders' funds		274,521	190,325

- For the year ending 30 September 2016 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 24 October 2016

And signed on their behalf by:
Nigel Whitehouse, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

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 sale of Truffles and Truffle products, net of VAT

Tangible assets depreciation policy
Tangible Fixed Assets are depreciated on a straight line basis over a 4 year period

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	71,016
Additions	45,359
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	116,375
Depreciation	
At 1 October 2015	37,702
Charge for the year	17,598
On disposals	-
At 30 September 2016	55,300
Net book values	
At 30 September 2016	61,075
At 30 September 2015	33,314

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary Shares shares of £1 each	100	100

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