

Registered Number 06536498

TUNSTALL ASSOCIATES LTD

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	184,682	184,659
Investments	3	2,049	2,049
		<u>186,731</u>	<u>186,708</u>
Current assets			
Debtors		283	873
Cash at bank and in hand		72,263	31,338
		<u>72,546</u>	<u>32,211</u>
Creditors: amounts falling due within one year		<u>(99,229)</u>	<u>(90,976)</u>
Net current assets (liabilities)		<u>(26,683)</u>	<u>(58,765)</u>
Total assets less current liabilities		<u>160,048</u>	<u>127,943</u>
Total net assets (liabilities)		<u>160,048</u>	<u>127,943</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		160,046	127,941
Shareholders' funds		<u>160,048</u>	<u>127,943</u>

- For the year ending 30 April 2013 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 2 January 2014

And signed on their behalf by:

C Tunstall, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013**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.

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	210,779
Additions	5,843
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>216,622</u>
Depreciation	
At 1 May 2012	26,120
Charge for the year	5,820
On disposals	-
At 30 April 2013	<u>31,940</u>
Net book values	
At 30 April 2013	<u>184,682</u>
At 30 April 2012	<u>184,659</u>

3 Fixed assets Investments

Investments are in Carnival PLC.

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