

Registered Number 06536498

TUNSTALL ASSOCIATES LTD

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	334,074	337,736
		<u>334,074</u>	<u>337,736</u>
Current assets			
Debtors		9,687	12,010
Cash at bank and in hand		65,996	19,745
		<u>75,683</u>	<u>31,755</u>
Creditors: amounts falling due within one year		(30,734)	(24,700)
Net current assets (liabilities)		<u>44,949</u>	<u>7,055</u>
Total assets less current liabilities		<u>379,023</u>	<u>344,791</u>
Creditors: amounts falling due after more than one year		(145,379)	(153,625)
Accruals and deferred income		(5,381)	(4,511)
Total net assets (liabilities)		<u>228,263</u>	<u>186,655</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		228,261	186,653
Shareholders' funds		<u>228,263</u>	<u>186,655</u>

- For the year ending 30 April 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 12 December 2016

And signed on their behalf by:

C Tunstall, Director

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

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	380,392
Additions	6,041
Disposals	(26,599)
Revaluations	-
Transfers	-
At 30 April 2016	<u>359,834</u>
Depreciation	
At 1 May 2015	42,656
Charge for the year	4,969
On disposals	(21,865)
At 30 April 2016	<u>25,760</u>
Net book values	
At 30 April 2016	<u>334,074</u>
At 30 April 2015	<u>337,736</u>

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