

TENNETT TRADING LIMITED

**Company Registration Number:
07338921 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th August 2010

End date: 31st August 2011

SUBMITTED

TENNETT TRADING LIMITED

Company Information for the Period Ended 31st August 2011

Director:	Adrian Arthur Tennett Tereza Tennett
Registered office:	6 Peartree Close West Wellow Romsey Hampshire SO51 6GY GB-ENG
Company Registration Number:	07338921 (England and Wales)

TENNETT TRADING LIMITED

Abbreviated Balance sheet As at 31st August 2011

	Notes	2011 £	£
Fixed assets			
Tangible assets:	2	3,007	-
Total fixed assets:		<u>3,007</u>	<u>-</u>
Current assets			
Stocks:		118,174	-
Debtors:		106,248	-
Cash at bank and in hand:		34,948	-
Total current assets:		<u>259,370</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		252,094	-
Net current assets (liabilities):		<u>7,276</u>	<u>-</u>
Total assets less current liabilities:		<u>10,283</u>	<u>-</u>
Total net assets (liabilities):		<u><u>10,283</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

TENNETT TRADING LIMITED

Abbreviated Balance sheet As at 31st August 2011 continued

	Notes	2011 £	£
Capital and reserves			
Called up share capital:	3	100	-
Profit and Loss account:		10,183	-
Total shareholders funds:		<u>10,283</u>	<u>-</u>

For the year ending 31 August 2011 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.

The financial statements were approved by the Board of Directors on 28 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Adrian Arthur Tennett
Status: Director

The notes form part of these financial statements

TENNETT TRADING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention and in accordance with the standard for small entities.

Turnover policy

Turnover represents net invoiced sales of goods excluding Vat.

Tangible fixed assets depreciation policy

Depreciation is provided in order to write off each asset over it's estimated life.

TENNETT TRADING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

2. Tangible assets

	Total
Cost	£
Additions:	5,108
At 31st August 2011:	5,108
Depreciation	
Charge for year:	2,101
At 31st August 2011:	2,101
Net book value	
At 31st August 2011:	3,007

TENNETT TRADING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

3. Called up share capital

Allotted, called up and paid

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

Ordinary shares are of £1.00 and fully paid.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.