TENNETT TRADING LIMITED

Company Registration Number:
07338921 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2012

End date: 31st August 2013

SUBMITTED

TENNETT TRADING LIMITED

Company Information
for the Period Ended 31st August 2013

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 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	**2,509**	906
Total fixed assets:		**2,509**	906
Current assets			
Stocks:		**20,000**	97,868
Debtors:		**174,571**	236,046
Cash at bank and in hand:		**25,388**	-
Total current assets:		**219,959**	333,914
Creditors			
Creditors: amounts falling due within one year		**199,141**	316,668
Net current assets (liabilities):		**20,818**	17,246
Total assets less current liabilities:		**23,327**	18,152
Total net assets (liabilities):		**23,327**	18,152

The notes form part of these financial statements

TENNETT TRADING LIMITED

Abbreviated Balance sheet
As at 31st August 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**23,227**	18,052
Total shareholders funds:		**23,327**	18,152

For the year ending 31 August 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 07 March 2014

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 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 provisions of the Financial Reporting Standard for Smaller Entities.

Turnover policy

Turnover represents net invoiced sales of goods excluding Vat.

Tangible fixed assets depreciation policy

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

TENNETT TRADING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2013

2. Tangible assets

	Total
Cost	**£**
At 01st September 2012:	5,108
Additions:	1,905
At 31st August 2013:	7,013
Depreciation	
At 01st September 2012:	4,202
Charge for year:	302
At 31st August 2013:	4,504
Net book value	
At 31st August 2013:	2,509
At 31st August 2012:	906

TENNETT TRADING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

3. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Ordinary shares are fully paid up.

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.