

TENNETT TRADING LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2013

End date: 31st August 2014

SUBMITTED

TENNETT TRADING LIMITED

Company Information for the Period Ended 31st August 2014

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

TENNETT TRADING LIMITED

Abbreviated Balance sheet As at 31st August 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	3	1,402	2,509
Total fixed assets:		<u>1,402</u>	<u>2,509</u>
Current assets			
Stocks:		20,000	20,000
Debtors:		198,993	174,571
Cash at bank and in hand:		37,394	25,388
Total current assets:		<u>256,387</u>	<u>219,959</u>
Creditors			
Creditors: amounts falling due within one year		245,359	199,141
Net current assets (liabilities):		<u>11,028</u>	<u>20,818</u>
Total assets less current liabilities:		<u>12,430</u>	<u>23,327</u>
Total net assets (liabilities):		<u><u>12,430</u></u>	<u><u>23,327</u></u>

The notes form part of these financial statements

TENNETT TRADING LIMITED

Abbreviated Balance sheet As at 31st August 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		12,330	23,227
Total shareholders funds:		<u>12,430</u>	<u>23,327</u>

For the year ending 31 August 2014 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 28 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Tereza 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 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover policy

Turnover represents net invoiced sales exclusive of Vat.

Tangible fixed assets depreciation policy

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

TENNETT TRADING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

3. Tangible assets

	Total
Cost	£
At 01st September 2013:	7,013
At 31st August 2014:	7,013
Depreciation	
At 01st September 2013:	4,504
Charge for year:	1,107
At 31st August 2014:	5,611
Net book value	
At 31st August 2014:	1,402
At 31st August 2013:	2,509

TENNETT TRADING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

Ordinary shares are fully paid up.

