Registration number 07545421

Tempest Stansfield Associates Limited

Abbreviated accounts

for the year ended 28 February 2016



Tempest Stansfield Associates Limited

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Tempest Stansfield Associates Limited

Abbreviated balance sheet
as at 28 February 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	2		2,373		3,164
Current assets					
Debtors		-		72	
Cash at bank and in hand		139		18	
		139		90	
Creditors: amounts falling due within one year		(99,552)		(99,096)	
Net current liabilities			(99,413)		(99,006)
Total assets less current liabilities			(97,040)		(95,842)
Deficiency of assets			(97,040)		(95,842)
Capital and reserves					
Called up share capital	3		5,000		5,000
Profit and loss account			(102,040)		(100,842)
Shareholders' funds			(97,040)		(95,842)

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 28 February 2016

For the year ended 28 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

• The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

• The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 23 November 2016, and are signed on his behalf by:

B Tempest
Director



Registration number 07545421

The notes on pages 3 to 4 form an integral part of these financial statements.

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	-	25% reducing balance

1.3. Going concern

The accounts have been prepared on the going concern basis. These accounts do not include any adjustments that would be necessary should the going concern basis be inappropriate.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 March 2015	10,000
At 28 February 2016	10,000
Depreciation	
At 1 March 2015	6,836
Charge for year	791
At 28 February 2016	7,627
Net book values	
At 28 February 2016	2,373
At 28 February 2015	3,164

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3. Share capital	2016	2015
	£	£
Authorised		
50,000 Ordinary shares of £0.10 each	5,000	5,000
Allotted, called up and fully paid		
50,000 Ordinary shares of £0.10 each	5,000	5,000
Equity Shares		
50,000 Ordinary shares of £0.10 each	5,000	5,000

4. Going concern

At the balance sheet date the company had net liabilities. The directors are confident that the company is able to continue as a going concern so the accounts have been prepared on this basis.