**Registered Number 08218213**

# TUVELO LIMITED

## Abbreviated Accounts

## 30 September 2016

**TUVELO LIMITED** **Registered Number 08218213**

## Abbreviated Balance Sheet as at 30 September 2016

| | *Notes* | *2016* | *2015* |
|---|---|---|---|
| | | £ | £ |
| **Called up share capital not paid** | | - | - |
| **Fixed assets** | | | |
| Tangible assets | 2 | 91 | 198 |
| | | 91 | 198 |
| **Current assets** | | | |
| Debtors | | 9,520 | 7,160 |
| Cash at bank and in hand | | 13,689 | 9,279 |
| | | 23,209 | 16,439 |
| **Creditors: amounts falling due within one year** | | (13,324) | (11,211) |
| **Net current assets (liabilities)** | | 9,885 | 5,228 |
| **Total assets less current liabilities** | | 9,976 | 5,426 |
| **Total net assets (liabilities)** | | 9,976 | 5,426 |
| **Capital and reserves** | | | |
| Called up share capital | 3 | 1 | 1 |
| Profit and loss account | | 9,975 | 5,425 |
| **Shareholders' funds** | | 9,976 | 5,426 |

- For the year ending 30 September 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 26 June 2017

And signed on their behalf by:
**Mr G Seligman, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 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 January 2015.

**Turnover policy**
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**Tangible assets depreciation policy**
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over it's expected useful life, as follows:
Equipment 25% straight line

**Other accounting policies**
Compliance with accounting standards
The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (UK GAAP) which have been applied consistently (except as otherwise stated)

### 2 Tangible fixed assets

| | £ |
|---|---|
| **Cost** | |
| At 1 October 2015 | 430 |
| Additions | 0 |
| Disposals | 0 |
| Revaluations | 0 |
| Transfers | 0 |
| At 30 September 2016 | 430 |
| **Depreciation** | |
| At 1 October 2015 | 232 |
| Charge for the year | 107 |
| On disposals | - |
| At 30 September 2016 | 339 |
| **Net book values** | |
| At 30 September 2016 | 91 |
| At 30 September 2015 | 198 |

### 3 Called Up Share Capital

Allotted, called up and fully paid:

| *2016* | *2015* |
|---|---|
| £ | £ |

| | | | |
|---|---|---|---|
| 1 Ordinary shares of £1 each | | 1 | 1 |

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