Registered Number 08898430

TUS DEVELOPMENT LTD

Abbreviated Accounts

31 March 2016

TUS DEVELOPMENT LTD **Registered Number 08898430**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	738	923
		738	923
Current assets			
Debtors		712	4,110
Cash at bank and in hand		25,964	5,808
		26,676	9,918
Creditors: amounts falling due within one year		(26,401)	(10,291)
Net current assets (liabilities)		275	(373)
Total assets less current liabilities		1,013	550
Total net assets (liabilities)		1,013	550
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,012	549
Shareholders' funds		1,013	550

- For the year ending 31 March 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 22 August 2016

And signed on their behalf by:
Mrs Caroline Flin, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 April 2008.

Turnover policy
The turnover shown in the profit and loss account represents revenue earned during the year.

Tangible assets depreciation policy
Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Fixtures, fittings & equipment - 20%.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	1,154
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	1,154
Depreciation	
At 1 April 2015	231
Charge for the year	185
On disposals	-
At 31 March 2016	416
Net book values	
At 31 March 2016	738
At 31 March 2015	923

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