Registered Number : 09078321

TENNY-JAY CONGLOMERATE LIMITED

Abbreviated Accounts

Period of accounts

Start date: 01 July 2015

End date: 30 June 2016

TENNY-JAY CONGLOMERATE LIMITED

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TENNY-JAY CONGLOMERATE LIMITED

Accountants' Report

For the year ended 30 June 2016

As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2016 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Minaard Accountant
54 Baker Crescent
Dartford
DA1 2NF
24 July 2016

TENNY-JAY CONGLOMERATE LIMITED

Balance Sheet

As at 30 June 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible fixed assets	2	1,051	2,100
		1,051	**2,100**
Current assets			
Debtors		0	4,002
Cash at bank and in hand		6,149	3,315
		6,149	**7,317**
Creditors: amount falling due within one year		(7,138)	(9,275)
Net current assets		**(989)**	**(1,958)**
Total assets less current liabilities		62	142
Net assets		**62**	**142**
Capital and reserves			
Called up share capital	3	50	50
Profit and loss account		12	92
Shareholders funds		**62**	**142**

For the year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

Signed on behalf of the board of directors

Jadesola Olu
Director

Date approved by the board: 24 July 2016

TENNY-JAY CONGLOMERATE LIMITED

Notes to the Abbreviated Financial Statements

For the year ended 30 June 2016

1. Accounting Policies

Basis of accounting

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

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	33.333 Straight Line

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Tangible fixed assets

Cost or Valuation	Computer Equipment	Total
	£	£
At 01 July 2015	3,149	3,149
Additions	-	-
Disposals	-	-
At 30 June 2016	**3,149**	**3,149**
Depreciation		
At 01 July 2015	1,049	1,049
Charge for year	1,049	1,049
On disposals	-	-
At 30 June 2016	**2,098**	**2,098**
Net book values		
At 30 June 2016	**1,051**	**1,051**
At 01 July 2015	**2,100**	**2,100**

3. Share Capital

Authorised
50 Class A shares of £1.00 each

Allotted	2016	2015
	£	£
50 Class A shares of £1.00 each	50	50
	50	**50**

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.