Registered Number SC454863

TUSHKER LIMITED

Abbreviated Accounts

31 July 2016

TUSHKER LIMITED **Registered Number SC454863**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	274	706
		274	706
Current assets			
Stocks		10,789	11,554
Debtors		1,914	2,017
Cash at bank and in hand		6,687	16,218
		19,390	29,789
Net current assets (liabilities)		19,390	29,789
Total assets less current liabilities		19,664	30,495
Creditors: amounts falling due after more than one year		(2,738)	(5,378)
Provisions for liabilities		(55)	(141)
Total net assets (liabilities)		16,871	24,976
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		16,771	24,876
Shareholders' funds		16,871	24,976

- For the year ending 31 July 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 28 April 2017

And signed on their behalf by:
Jill Franklin, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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.

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	1,300
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 July 2016	1,300
Depreciation	
At 1 August 2015	594
Charge for the year	432
On disposals	-
At 31 July 2016	1,026
Net book values	
At 31 July 2016	274
At 31 July 2015	706

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 A Ordinary shares of £100 each	10,000	10,000

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