

Registered Number: 08263200

England and Wales

Tunguska Designs Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2015

Tunguska Designs Limited  
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Tunguska Designs Limited  
Accountants' Report  
For the year ended 31 March 2015

As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2015 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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Avon Accountancy Limited  
10 Ivy Lane  
Ettington  
Stratford upon Avon  
CV37 7TD

Tunguska Designs Limited  
Abbreviated Balance Sheet  
As at 31 March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	372	496
		<b>372</b>	<b>496</b>
<b>Current assets</b>			
Debtors		20,192	10,518
Cash at bank and in hand		2,849	10,500
		<b>23,041</b>	<b>21,018</b>
<b>Creditors: amounts falling due within one year</b>		(21,852)	(21,512)
<b>Net current assets</b>		<b>1,189</b>	<b>(494)</b>
<b>Total assets less current liabilities</b>		<b>1,561</b>	<b>2</b>
<b>Net assets</b>		<b>1,561</b>	<b>2</b>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		1,559	-
<b>Shareholders funds</b>		<b>1,561</b>	<b>2</b>

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director 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 director acknowledges his 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.

Signed on behalf of the board of directors

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Chad Esler Director

Date approved by the board: 22 December 2015

Tunguska Designs Limited  
Notes to the Abbreviated Financial Statements  
For the year ended 31 March 2015

## 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 April 2008).

### Turnover

Turnover represents amounts receivable for services. Amounts receivable for services performed over time are based upon the stage of completion of the services performed.

### 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	25% Reducing balance
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## 2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 April 2014	728
At 31 March 2015	<b>728</b>
Depreciation	
At 01 April 2014	232
Charge for year	124
At 31 March 2015	<b>356</b>
Net book values	
At 31 March 2015	<b>372</b>
At 31 March 2014	<b>496</b>

## 3 Share capital

	2015	2014
Allotted called up and fully paid	£	£
1 Class A shares of £1.00 each	1	1
1 Class B shares of £1.00 each	1	1
	<b>2</b>	<b>2</b>

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.