

Registered number
03335310

Tunnelwood Ltd
Abbreviated Accounts
31 March 2016

Tunnelwood Ltd**Registered number:** 03335310**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	84	84
Current assets			
Debtors		53,021	72,753
Cash at bank and in hand		8,004	14,044
		<u>61,025</u>	<u>86,797</u>
Creditors: amounts falling due within one year		<u>(14,836)</u>	<u>(21,367)</u>
Net current assets		46,189	65,430
Net assets		<u>46,273</u>	<u>65,514</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		46,173	65,414
Shareholder's funds		<u>46,273</u>	<u>65,514</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J Hammond

Director

Approved by the board on 25 November 2016

Notes to the Abbreviated Accounts for the year ended 31 March 2016

Basis of preparation

Turnover

Turnover represents the value, net of value added tax, of services provided to clients.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
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£

At 1 April 2015	7,394
At 31 March 2016	<u>7,394</u>

At 1 April 2015	7,310
At 31 March 2016	<u>7,310</u>

At 31 March 2016	84
At 31 March 2015	<u>84</u>

4 Loans to directors

Description and conditions	B/fwd	Paid	Repaid	C/fwd
	£	£	£	£
J Hammond				
#REF!	56,913	50,633	(61,785)	45,761
	<u>56,913</u>	<u>50,633</u>	<u>(61,785)</u>	<u>45,761</u>

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