

REGISTERED NUMBER: 08891329 (England and Wales)

Ingots Of Tunstall Limited

Abbreviated Unaudited Accounts

For The Period 12 February 2014 to 30 June 2015

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For The Period 12 February 2014 to 30 June 2015**

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Ingots Of Tunstall Limited
Company Information
For The Period 12 February 2014 to 30 June 2015

DIRECTORS: S J Moorcroft
Miss P B Dawson

REGISTERED OFFICE: 110 High Street
Tunstall
Stoke-on-trent
Staffordshire
ST6 5TJ

REGISTERED NUMBER: 08891329 (England and Wales)

ACCOUNTANTS: Lloyd Piggott Limited
Chartered Accountants
Wellington House
39/41 Piccadilly
Manchester
M1 1LQ

Ingots Of Tunstall Limited (Registered number: 08891329)

**Abbreviated Balance Sheet
30 June 2015**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		7,872
CURRENT ASSETS			
Stocks		22,479	
Debtors		2,792	
Cash at bank and in hand		<u>1,779</u>	
		27,050	
CREDITORS			
Amounts falling due within one year		<u>34,467</u>	
NET CURRENT LIABILITIES			<u>(7,417)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>455</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>453</u>
SHAREHOLDERS' FUNDS			<u>455</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

Ingots Of Tunstall Limited (Registered number: 08891329)

Abbreviated Balance Sheet - continued
30 June 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 1 October 2015 and were signed on its behalf by:

Miss P B Dawson - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
For The Period 12 February 2014 to 30 June 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Fixture & Fittings - 15% Reducing Balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>9,377</u>
At 30 June 2015	<u>9,377</u>
DEPRECIATION	
Charge for period	<u>1,505</u>
At 30 June 2015	<u>1,505</u>
NET BOOK VALUE	
At 30 June 2015	<u><u>7,872</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Share Capital	1	<u>2</u>

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.