

Registered Number 03173926

TENGRA LIMITED

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	1,630	2,740
		<u>1,630</u>	<u>2,740</u>
Current assets			
Debtors		-	3,927
Investments		27,397	27,397
Cash at bank and in hand		14,399	12,070
		<u>41,796</u>	<u>43,394</u>
Creditors: amounts falling due within one year		(102)	(810)
Net current assets (liabilities)		<u>41,694</u>	<u>42,584</u>
Total assets less current liabilities		<u>43,324</u>	<u>45,324</u>
Total net assets (liabilities)		<u>43,324</u>	<u>45,324</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		43,224	45,224
Shareholders' funds		<u>43,324</u>	<u>45,324</u>

- For the year ending 31 May 2013 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 November 2013

And signed on their behalf by:

John McVittie, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013**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.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided.

Tangible assets depreciation policy

Fixtures and fittings - 25% on cost

Computer equipment - 33.33% on cost

2 Tangible fixed assets

	£
Cost	
At 1 June 2012	5,375
Additions	-
Disposals	(1,529)
Revaluations	-
Transfers	-
At 31 May 2013	<u>3,846</u>
Depreciation	
At 1 June 2012	2,635
Charge for the year	1,110
On disposals	(1,529)
At 31 May 2013	<u>2,216</u>
Net book values	
At 31 May 2013	<u>1,630</u>
At 31 May 2012	<u>2,740</u>

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