

Registered Number: 08263200

England and Wales

Tunguska Designs Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2014

Tunguska Designs Limited
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Tunguska Designs Limited
Accountants' Report
For the year ended 31 March 2014

As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2014 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.

Avon Accountancy Limited
10 Ivy Lane
Ettington
Stratford upon Avon
CV37 7TD

Tunguska Designs Limited
Abbreviated Balance Sheet
As at 31 March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	496	662
		496	662
Current assets			
Debtors		10,518	10,081
Cash at bank and in hand		10,500	8,955
		21,018	19,036
Creditors: amounts falling due within one year		(21,512)	(19,691)
Net current liabilities		(494)	(655)
Total assets less current liabilities		2	7
Net assets		2	7
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		-	5
Shareholders funds		2	7

For the year ended 31 March 2014 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

Chad Esler Director

Date approved by the board: 07 November 2014

Tunguska Designs Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2014

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 2013	728
At 31 March 2014	728
Depreciation	
At 01 April 2013	66
Charge for year	166
At 31 March 2014	232
Net book values	
At 31 March 2014	496
At 31 March 2013	662

3 Share capital

	2014	2013
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
	2	2

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