

Tunguska Designs Limited
Notes to the Abbreviated Financial Statements
For the period ended 31 March 2013

Registered Number: 08263200

England and Wales

Tunguska Designs Limited
Unaudited Abbreviated Report and Financial Statements
For the period ended 31 March 2013

Tunguska Designs Limited
Notes to the Abbreviated Financial Statements
For the period ended 31 March 2013

As described in the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2013 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
Notes to the Abbreviated Financial Statements
For the period ended 31 March 2013

Registered Number :08263200

Tunguska Designs Limited
Abbreviated Balance Sheet
As at 31 March 2013

	Notes	2013 £
Fixed assets		
Tangible assets	4	662
		662
Current assets		
Debtors	5	10,081
Cash at bank and in hand		8,955
		19,036
Creditors: amounts falling due within one year	6	(19,691)
Net current liabilities		(655)
Total assets less current liabilities		7
Net assets/liabilities		7
Capital and reserves		
Called up share capital	7	2
Profit and loss account		5
Shareholders funds		7

For the period ended 31 March 2013 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: 12 May 2013

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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

4 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
Additions	728
At 31 March 2013	728
Depreciation	
Charge for period	66
At 31 March 2013	66
Net book values	
At 31 March 2013	662

7 Share capital

Allotted called up and fully paid	2013
	£
1 Class A shares of £1.00 each	1
1 Class B shares of £1.00 each	1
	2

1 Class A £1.00 and 1 Class B £1.00 shares have been issued during the period each at par for a cash consideration of £1 and £1 respectively.

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.