

**Registered Number 08446144**

**TUMODESTE LTD**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014 £
<b>Fixed assets</b>		
Tangible assets	2	3,523
		<u>3,523</u>
<b>Current assets</b>		
Cash at bank and in hand		785
		<u>785</u>
<b>Creditors: amounts falling due within one year</b>		<u>(7,183)</u>
<b>Net current assets (liabilities)</b>		<u>(6,398)</u>
<b>Total assets less current liabilities</b>		<u>(2,875)</u>
<b>Total net assets (liabilities)</b>		<u>(2,875)</u>
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		(2,876)
<b>Shareholders' funds</b>		<u>(2,875)</u>

- For the year ending 31 March 2014 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 1 December 2014

And signed on their behalf by:

**L E Pierre, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2014****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 comprises the invoice value of goods supplied by the company, exclusive of trade discounts and value added tax.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	4,145
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>4,145</u>
<b>Depreciation</b>	
Charge for the year	622
On disposals	-
At 31 March 2014	<u>622</u>
<b>Net book values</b>	
At 31 March 2014	<u><u>3,523</u></u>

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