

Company Registration No. 3335310 (England and Wales)

TUNNELWOOD LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009



TUNNELWOOD LTD

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TUNNELWOOD LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		434		1,121
Current assets					
Debtors		10,374		14,982	
Cash at bank and in hand		5,702		35,129	
		<u>16,076</u>		<u>50,111</u>	
Creditors: amounts falling due within one year		<u>(16,973)</u>		<u>(29,804)</u>	
Net current (liabilities)/assets			(897)		20,307
Total assets less current liabilities			<u>(463)</u>		<u>21,428</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(563)		21,328
Shareholders' funds			<u>(463)</u>		<u>21,428</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 27/9/09



Mrs J Hammond
Director

C. No. 3335310

TUNNELWOOD LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

1 Accounting policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The accounts are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services net of VAT.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% on cost
Fixtures, fittings & equipment	25% on reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2008 & at 31 March 2009	6,836
Depreciation	
At 1 April 2008	5,715
Charge for the year	687
At 31 March 2009	6,402
Net book value	
At 31 March 2009	434
At 31 March 2008	1,121

TUNNELWOOD LTD

NOTES TO THE ABBREVIATED ACCOUNTS (continued) FOR THE YEAR ENDED 31 MARCH 2009

3	Share capital	2009 £	2008 £
	Authorised		
	1,000 Ordinary of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100

4 Transactions with directors

The following directors had interest free loans during the year. The movement on these loans are as follows:

	Amount outstanding		Maximum
	2009	2008	in year
	£	£	£
Mrs J Hammond	9,799	-	10,000