

COMPANY REGISTRATION NUMBER 03220526

TUNSTALL COURT LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

31 MARCH 2015

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COMPANIES HOUSE

TUNSTALL COURT LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2015

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TUNSTALL COURT LIMITED

REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF TUNSTALL COURT LIMITED

YEAR ENDED 31 MARCH 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Tunstall Court Limited for the year ended 31 March 2015 as set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations.

This report is made solely to the Board of Directors of Tunstall Court Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of Tunstall Court Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 02/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Tunstall Court Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Tunstall Court Limited has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the assets, liabilities, financial position and profit of Tunstall Court Limited. You consider that Tunstall Court Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the abbreviated accounts of Tunstall Court Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory abbreviated accounts.

Menzies LLP

MENZIES LLP
Chartered Accountants

Centrum House
36 Station Road
Egham
Surrey
TW20 9LF

21 December 2015

TUNSTALL COURT LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2015

	Note	2015 £	£	2014 £	£
FIXED ASSETS					
Investments	2		10,906		10,906
CURRENT ASSETS					
Debtors		71		7	
Cash at bank and in hand		828		179	
		899		186	
CREDITORS: Amounts falling due within one year		1,099		620	
NET CURRENT LIABILITIES			(200)		(434)
TOTAL ASSETS LESS CURRENT LIABILITIES			10,706		10,472
CAPITAL AND RESERVES					
Called-up equity share capital	3		170		170
Share premium account			10,625		10,625
Profit and loss account			(89)		(323)
SHAREHOLDERS' FUNDS			10,706		10,472

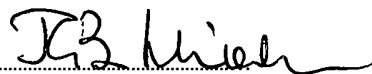
For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 16 December 2015, and are signed on their behalf by:



Mr G Williams

Company Registration Number: 03220526

The notes on page 3 form part of these abbreviated accounts.

TUNSTALL COURT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents ground rents receivable during the year.

Investment properties

Investment properties are stated in the balance sheet at open market value.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2. FIXED ASSETS

	Investments £
COST	
At 1 April 2014 and 31 March 2015	<u>10,906</u>
NET BOOK VALUE	
At 31 March 2015	<u>10,906</u>
At 31 March 2014	<u>10,906</u>

The company owns the freehold title of Turnstall Court, Hatherley Road, Kew, Richmond, Surrey, TW9 3LJ which it acquired in 1996 at a cost of £10,906.

The freehold title has been valued by the directors of the company on an open market value basis which is regarded as being equivalent to the cost paid.

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2015 No	£	2014 No	£
Ordinary shares of £10 each	<u>17</u>	<u>170</u>	<u>17</u>	<u>170</u>