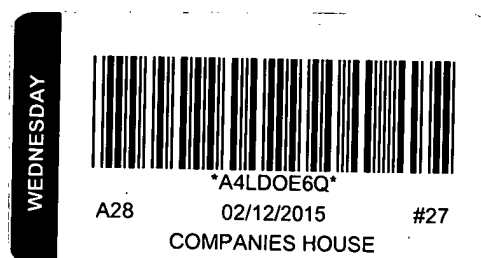


COMPANY REGISTRATION NUMBER 03468642

TUNSTALL TRACTORS LIMITED

Unaudited abbreviated accounts

31 March 2015



M W DENTON

Chartered Accountant
29 Devonshire Street
Keighley
West Yorkshire
BD21 2BH

TUNSTALL TRACTORS LIMITED

Abbreviated accounts

Year ended 31 March 2015

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TUNSTALL TRACTORS LIMITED

Abbreviated balance sheet

31 March 2015

	Note	2015 £	2014 £
Fixed assets	1		
Tangible assets		5,918	5,888
Current assets			
Stocks		905,125	962,055
Debtors		341,863	751,909
Cash at bank and in hand		650,287	451,636
		<u>1,897,275</u>	<u>2,165,600</u>
Creditors: Amounts falling due within one year		<u>(1,221,213)</u>	<u>(1,517,585)</u>
Net current assets		<u>676,062</u>	<u>648,015</u>
Total assets less current liabilities		<u>681,980</u>	<u>653,903</u>
Capital and reserves			
Called up equity share capital	2	100	100
Profit and loss account		681,880	653,803
Shareholders' funds		<u>681,980</u>	<u>653,903</u>

The Balance sheet continues on the following page.

The accounting policies and notes on pages 3 to 4 form part of these abbreviated accounts.

TUNSTALL TRACTORS LIMITED

Abbreviated balance sheet (*continued*)

31 March 2015

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 November 2015, and are signed on their behalf by:



D Tunstall
Director

Company Registration Number: 03468642

The accounting policies and notes on pages 3 to 4 form part of these abbreviated accounts.

TUNSTALL TRACTORS LIMITED

Accounting policies

Year ended 31 March 2015

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 January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & fittings - 15% on a reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

TUNSTALL TRACTORS LIMITED

Notes to the abbreviated accounts

Year ended 31 March 2015

1. Fixed assets

	Tangible Assets £
Cost	
At 1 April 2014	21,793
Additions	1,074
At 31 March 2015	<u>22,867</u>
Depreciation	
At 1 April 2014	15,905
Charge for year	1,044
At 31 March 2015	<u>16,949</u>
Net book value	
At 31 March 2015	<u>5,918</u>
At 31 March 2014	<u>5,888</u>

2. Share capital

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>