

RED TUNA TECHNOLOGY LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2016

RED TUNA TECHNOLOGY LTD
REGISTERED NUMBER: 05279044

ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2016

	Note	£	2016 £	£	2015 £
FIXED ASSETS					
Tangible assets	2		347		783
CURRENT ASSETS					
Debtors		55,480		3,207	
Cash at bank		38,857		60,395	
		94,337		63,602	
CREDITORS: amounts falling due within one year		(13,851)		(12,921)	
NET CURRENT ASSETS			80,486		50,681
TOTAL ASSETS LESS CURRENT LIABILITIES			80,833		51,464
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			80,831		51,462
SHAREHOLDERS' FUNDS			80,833		51,464

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 November 2016 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 7 June 2017.

Mr M Lohoar
Director

The notes on pages 2 to 3 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

1.2 CASH FLOW

1.3 TURNOVER

1.4 TANGIBLE FIXED ASSETS AND DEPRECIATION

Office equipment - 33% straight line

2. TANGIBLE FIXED ASSETS

£

COST

At 1 December 2015 and 30 November 2016 **16,581**

DEPRECIATION

At 1 December 2015 15.798

Charge for the year	436
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At 30 November 2016 16,234

NET BOOK VALUE

At 30 November 2016 347

At 30 November 2015 783

RED TUNA TECHNOLOGY LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016**

3. SHARE CAPITAL

	2016	2015
	£	£
ALLOTTED, CALLED UP AND FULLY PAID		
2 Ordinary shares of £1 each	<u><u>2</u></u>	<u><u>2</u></u>

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