Registered number: 05279044

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

			2016		2015
	Note	£	£	£	£
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, <mark>851</mark>)		(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.

RED TUNA TECHNOLOGY LTD

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

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 CASH FLOW

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.3 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

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
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		
STARE ON THE	2016	2015
	£	£
ALLOTTED, CALLED UP AND FULLY PAID		
2 Ordinary shares of £1 each	2	2

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