

# Tenter Developments Limited

Unaudited Abbreviated Accounts

for the Period from 1 July 2015 to 30 September 2016

CCF Accountancy Ltd  
Chartered Certified Accountants  
Ground Floor  
30 Victoria Avenue  
Harrogate  
North Yorkshire  
HG1 5PR

**Tenter Developments Limited**  
**(Registration number: 07272694)**  
**Abbreviated Balance Sheet at 30 September 2016**

	Note	30 September 2016 £	30 June 2015 £
<b>Fixed assets</b>			
Tangible fixed assets		6,657	4,664
<b>Current assets</b>			
Debtors		9,293	1,679
Cash at bank and in hand		21,755	46,119
		31,048	47,798
Creditors: Amounts falling due within one year		(12,684)	(16,242)
Net current assets		18,364	31,556
Net assets		25,021	36,220
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		24,921	36,120
Shareholders' funds		25,021	36,220

For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

Approved by the director on 13 December 2016

.....  
A Donnelly  
Director

The notes on pages 2 to 3 form an integral part of these financial statements.  
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**Tenter Developments Limited**  
**Notes to the Abbreviated Accounts for the Period from 1 July 2015 to 30 September 2016**  
**..... continued**

**1 Accounting policies**

**Basis of preparation**

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).

**Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Goodwill**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Office equipment	25% reducing balance

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**Tenter Developments Limited**  
**Notes to the Abbreviated Accounts for the Period from 1 July 2015 to 30 September 2016**  
*..... continued*

**2 Fixed assets**

	Tangible assets £	Total £
<b>Cost</b>		
At 1 July 2015	8,929	8,929
Additions	<u>4,212</u>	<u>4,212</u>
At 30 September 2016	<u>13,141</u>	<u>13,141</u>
<b>Depreciation</b>		
At 1 July 2015	4,265	4,265
Charge for the period	<u>2,219</u>	<u>2,219</u>
At 30 September 2016	<u>6,484</u>	<u>6,484</u>
<b>Net book value</b>		
At 30 September 2016	<u>6,657</u>	<u>6,657</u>
At 30 June 2015	<u>4,664</u>	<u>4,664</u>

**3 Share capital**

**Allotted, called up and fully paid shares**

	30 September 2016		30 June 2015	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100
	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.