

Registered Number 07272694

TENTER DEVELOPMENTS LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	3,123	1,314
		<u>3,123</u>	<u>1,314</u>
Current assets			
Debtors		9,599	-
Cash at bank and in hand		29,490	19,793
		<u>39,089</u>	<u>19,793</u>
Creditors: amounts falling due within one year		(19,065)	(18,516)
Net current assets (liabilities)		<u>20,024</u>	<u>1,277</u>
Total assets less current liabilities		<u>23,147</u>	<u>2,591</u>
Total net assets (liabilities)		<u>23,147</u>	<u>2,591</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		23,047	2,491
Shareholders' funds		<u>23,147</u>	<u>2,591</u>

- For the year ending 30 June 2014 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 directors acknowledge their 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 Board on 10 November 2014

And signed on their behalf by:

A Donnelly, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

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:

Office Equipment 25% Reducing Balance

Other accounting policies**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.

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	2,985
Additions	2,849
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>5,834</u>
Depreciation	
At 1 July 2013	1,671
Charge for the year	1,040
On disposals	-
At 30 June 2014	<u>2,711</u>
Net book values	
At 30 June 2014	<u>3,123</u>
At 30 June 2013	<u>1,314</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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