

Registered Number 07830103

"TOURNESOL" BEN HARGADEN LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	4,949	6,481
		<u>4,949</u>	<u>6,481</u>
Current assets			
Stocks		2,500	3,200
Debtors		406	511
Cash at bank and in hand		-	8,333
		<u>2,906</u>	<u>12,044</u>
Creditors: amounts falling due within one year		(6,672)	(13,042)
Net current assets (liabilities)		<u>(3,766)</u>	<u>(998)</u>
Total assets less current liabilities		<u>1,183</u>	<u>5,483</u>
Provisions for liabilities		(990)	(1,296)
Total net assets (liabilities)		<u>193</u>	<u>4,187</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		192	4,186
Shareholders' funds		<u>193</u>	<u>4,187</u>

- For the year ending 31 March 2015 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 27 January 2016

And signed on their behalf by:

Mr. B. Hargarden, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures, Fittings & Equipment reducing balance 20%

Motor Vehicle reducing balance 25%

Other accounting policies

Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	11,127
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>11,127</u>
Depreciation	
At 1 April 2014	4,646
Charge for the year	1,532
On disposals	-
At 31 March 2015	<u>6,178</u>
Net book values	
At 31 March 2015	<u>4,949</u>
At 31 March 2014	<u>6,481</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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