Registered Number 07937526

TUSK INC LTD

Abbreviated Accounts

30 June 2016

TUSK INC LTD **Registered Number 07937526**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*30/06/2016*	*31/12/2014*
		£	£
Current assets			
Debtors		-	2,518
Cash at bank and in hand		38,138	33,955
		38,138	36,473
Creditors: amounts falling due within one year		(2,180)	(198)
Net current assets (liabilities)		35,958	36,275
Total assets less current liabilities		35,958	36,275
Total net assets (liabilities)		35,958	36,275
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		35,957	36,274
Shareholders' funds		35,958	36,275

- For the year ending 30 June 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 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 31 March 2017

And signed on their behalf by:
Mr D S Charlesworth, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Other accounting policies
Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

2 Called Up Share Capital

Allotted, called up and fully paid:

	30/06/2016	*31/12/2014*
	£	*£*
1 Ordinary shares of £1 each	1	1