

Registered number

08591709

Tethra Energy Limited

Unaudited Abbreviated Accounts

31 December 2015

Tethra Energy Limited**Registered number:** 08591709**Abbreviated Balance Sheet
as at 31 December 2015**

	Notes	2015 £	2014 £
Current assets			
Debtors	27,355	11,857	
Cash at bank and in hand	95,352	11,305	
	<u>122,707</u>	<u>23,162</u>	
Creditors: amounts falling due within one year	(121,266)	(22,775)	
Net current assets		<u>1,441</u>	<u>387</u>
Net assets		<u>1,441</u>	<u>387</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		1,341	287
Shareholders' funds		<u>1,441</u>	<u>387</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Ms H M Edwards

Director

Approved by the board on 26 September 2016

Tethra Energy Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The directors, having regard to the nature, size and complexity of the business, have assessed the financial risks affecting the company and its operations for the 12 months from the approval of the financial statements and considers it appropriate to prepare the financial statements on a going concern basis.

Turnover

Turnover represents the value, net of value added tax and discounts, of services provided to customers.

Turnover is recognised as earned when, and to the extent that, the business obtains the right to consideration for its performance. It is measured at the fair value of the right to consideration, which represents amounts chargeable to clients, including expenses.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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