

REGISTERED NUMBER: 09732834 (England and Wales)

M Tunstall Construction Services Limited
Abbreviated Unaudited Accounts
for the Period 14 August 2015 to 31 August 2016

**Contents of the Abbreviated Accounts
for the period 14 August 2015 to 31 August 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

M Tunstall Construction Services Limited

**Company Information
for the period 14 August 2015 to 31 August 2016**

DIRECTORS:

M Tunstall
Mrs J C Tunstall

REGISTERED OFFICE:

Lymore Villa
162A London Road
Chesterton
Newcastle
Staffordshire
ST5 7JB

REGISTERED NUMBER:

09732834 (England and Wales)

ACCOUNTANTS:

Slaters & Co Accountants
Lymore Villa
162a London Road
Chesterton
Newcastle
Staffordshire
ST5 7JB

M Tunstall Construction Services Limited (Registered number: 09732834)

**Abbreviated Balance Sheet
31 August 2016**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		12,000
CURRENT ASSETS			
Debtors		1,301	
Cash at bank		<u>6,601</u>	
		7,902	
CREDITORS			
Amounts falling due within one year		<u>7,594</u>	
NET CURRENT ASSETS			<u>308</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			12,308
CREDITORS			
Amounts falling due after more than one year			<u>10,000</u>
NET ASSETS			<u><u>2,308</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>2,306</u>
SHAREHOLDERS' FUNDS			<u><u>2,308</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

M Tunstall Construction Services Limited (Registered number: 09732834)

Abbreviated Balance Sheet - continued
31 August 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 October 2016 and were signed on its behalf by:

M Tunstall - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the period 14 August 2015 to 31 August 2016**

1. ACCOUNTING POLICIES

Accounting convention

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).

Turnover

Turnover represents net invoice value of goods / services provided, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>16,000</u>
At 31 August 2016	<u>16,000</u>
DEPRECIATION	
Charge for period	<u>4,000</u>
At 31 August 2016	<u>4,000</u>
NET BOOK VALUE	
At 31 August 2016	<u><u>12,000</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	1	<u><u>2</u></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.