

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2016**  
**for**  
**TINDERHOUSE LIMITED**

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**for the Year Ended 31 March 2016**

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**TINDERHOUSE LIMITED**  
**Company Information**  
**for the Year Ended 31 March 2016**

**DIRECTORS:** Mr N Tatt  
Dr A J Albon

**SECRETARY:** Mr N Tatt

**REGISTERED OFFICE:** 9 Columbine Close  
Whitstable  
Kent  
CT6 4TX

**REGISTERED NUMBER:** 04649741 (England and Wales)

**ACCOUNTANTS:** Michael Martin Partnership Limited  
Chartered Certified Accountants  
18 Canterbury Road  
Whitstable  
Kent  
CT5 4EY

**TINDERHOUSE LIMITED (REGISTERED NUMBER: 04649741)**

**Abbreviated Balance Sheet**  
**31 March 2016**

	Notes	31.3.16 £	£	31.3.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5,720		2,966
<b>CURRENT ASSETS</b>					
Debtors		25,933		18,491	
Cash at bank and in hand		<u>24,155</u>		<u>34,177</u>	
		50,088		52,668	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>35,611</u>		<u>27,325</u>	
<b>NET CURRENT ASSETS</b>			<u>14,477</u>		<u>25,343</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			20,197		28,309
<b>PROVISIONS FOR LIABILITIES</b>			<u>1,099</u>		<u>538</u>
<b>NET ASSETS</b>			<u><u>19,098</u></u>		<u><u>27,771</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		20		20
Profit and loss account			<u>19,078</u>		<u>27,751</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>19,098</u></u>		<u><u>27,771</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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
- (b) 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.

**Abbreviated Balance Sheet - continued**  
**31 March 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 15 December 2016 and were signed on its behalf by:

Mr N Tatt - Director

Dr A J Albon - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 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 invoiced sales of goods, 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.

Fixtures and fittings	- 25% on cost
Computer equipment	- 25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2015	14,845
Additions	5,173
At 31 March 2016	<u>20,018</u>
<b>DEPRECIATION</b>	
At 1 April 2015	11,879
Charge for year	2,419
At 31 March 2016	<u>14,298</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>5,720</u>
At 31 March 2015	<u>2,966</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
20	Ordinary	£1	<u>20</u>	<u>20</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.