### Company Registration No. 7659500 (England and Wales)

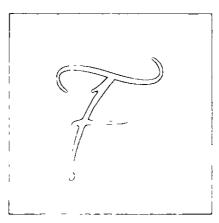
# TENSEN LIMITED ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 JUNE 2012

SATURDAY



\*A20EQW3J\* A25 19/01/2013 COMPANIES HOUSE

#136



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# **TENSEN LIMITED**

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# **TENSEN LIMITED**

# ABBREVIATED BALANCE SHEET

# **AS AT 30 JUNE 2012**

		201	2012	
	Notes	£	£	
Current assets				
Debtors		2,310		
Cash at bank and in hand		3,548		
		5,858		
Creditors. amounts falling due within one year		(4,115)		
Total assets less current liabilities			1,743	
Capital and reserves				
Called up share capital	2		100	
Profit and loss account			1,643	
Shareholders' funds			1,743	

For the financial period ended 30 June 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

#### Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 10 December 2012

G. Particulant

Geoff Pritchatt

Director

Company Registration No. 7659500



# **TENSEN LIMITED**

## NOTES TO THE ABBREVIATED ACCOUNTS

# FOR THE PERIOD ENDED 30 JUNE 2012

#### 1 Accounting policies

### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

### 1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

2 Share capital 2012

Allotted, called up and fully paid 100 ordinary shares of £1 each

100

100 ordinary shares were issued at their total par value of £100

