

Company Registration No. 01619239 (England and Wales)

TAB BUSINESS MACHINES AND EQUIPMENT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2013

TAB BUSINESS MACHINES AND EQUIPMENT LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

TAB BUSINESS MACHINES AND EQUIPMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		9,317		10,747
Current assets					
Stocks		34,735		27,986	
Debtors		70,015		99,858	
Cash at bank and in hand		7,580		198	
		112,330		128,042	
Creditors: amounts falling due within one year		(78,110)		(95,442)	
Net current assets			34,220		32,600
Total assets less current liabilities			43,537		43,347
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			43,437		43,247
Shareholders' funds			43,537		43,347

For the financial year ended 31 May 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their 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 7 February 2014

Mr V Patel
Director

Mr N Changela
Director

Company Registration No. 01619239

FOR THE YEAR ENDED 31 MAY 2013

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.