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

		2013		2012	
	Notes	£	£	£	£
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		4 3,247
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 Mr N Changela
Director Director

Company Registration No. 01619239

TAB BUSINESS MACHINES AND EQUIPMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2013

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.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

20% Reducing balance

2 Fixed assets

	Т	Tangible assets	
		£	
Cost			
At 1 June 2012		54,593	
Additions		900	
At 31 May 2013		55,493	
Depreciation			
At 1 June 2012		43,846	
Charge for the year		2,330	
At 31 May 2013		46,176	
Net book value			
At 31 May 2013		9,317	
At 31 May 2012		10,747	
3 Share capital	2013	2012	
	£	£	
Allotted, called up and fully paid			
100 Ordinary shares of £1 each	100	100	

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.