

Company Registration No. 01619239 (England and Wales)

TAB BUSINESS MACHINES AND EQUIPMENT LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2014

TAB BUSINESS MACHINES AND EQUIPMENT LIMITED

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TAB BUSINESS MACHINES AND EQUIPMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2014

| | Notes | 2014 £ | £ | 2013 £ | £ |
|---|-------|-----------------|---------------|-----------------|---------------|
| Fixed assets | | | | | |
| Tangible assets | 2 | | 7,454 | | 9,317 |
| Current assets | | | | | |
| Stocks | | 30,445 | | 34,735 | |
| Debtors | | 73,615 | | 70,015 | |
| Cash at bank and in hand | | 7,615 | | 7,580 | |
| | | <u>111,675</u> | | <u>112,330</u> | |
| Creditors: amounts falling due within one year | | <u>(68,469)</u> | | <u>(78,110)</u> | |
| Net current assets | | | 43,206 | | 34,220 |
| Total assets less current liabilities | | | <u>50,660</u> | | <u>43,537</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | 50,560 | | 43,437 |
| Shareholders' funds | | | <u>50,660</u> | | <u>43,537</u> |

For the financial year ended 31 May 2014 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 26 February 2015

Mr V Patel
Director

Mr N Changela
Director

Company Registration No. 01619239

FOR THE YEAR ENDED 31 MAY 2014

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.