

31 TANZA ROAD LIMITED
ABBREVIATED FINANCIAL STATEMENTS

31 MARCH 2011

Registered number: 02503169

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31/10/2011

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COMPANIES HOUSE

HOWARD S MARKHAM & COMPANY

CHARTERED ACCOUNTANTS

London

31 TANZA ROAD LIMITED
ABBREVIATED FINANCIAL STATEMENTS
for the year ended 31 March 2011

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31 TANZA ROAD LIMITED

Company number: 02503169

ABBREVIATED BALANCE SHEET
at 31 March 2011


	Note	£	2011 £	£	2010 £
Fixed assets					
Tangible assets	2		1,000		1,000
Current assets					
Cash at bank			100		100
Total assets			<u>1,100</u>		<u>1,100</u>
Capital and reserves					
Called up share capital	3		100		100
Other reserve			1,000		1,000
Total shareholders' funds			<u>1,100</u>		<u>1,100</u>

The directors consider that for the year ended 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 No member or members have deposited a notice requesting an audit for the current financial year under section 476 of the Act

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the small companies regime

These financial statements are prepared in accordance with the small companies regime of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The abbreviated financial statements on pages 1 and 2 were approved by the board of directors on 22 October 2011 and signed on its behalf by.



L J McPherson-Burton
Director

31 TANZA ROAD LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

31 March 2011

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

No material liability for deferred taxation is expected to arise on the accounts.

2 Fixed assets

Cost	Tangible fixed assets
	£
1 April 2010 and 31 March 2011	1,000
Net book amount	
31 March 2011	1,000
31 March 2010	1,000

The freehold land and buildings are subject to the existence of long lease

3 Called up share capital

	2011		2010	
	Number of shares	£	Number of shares	£
Allotted called up and fully paid				
Equity shares				
Ordinary shares of £1 each	100	100	100	100