

Abbreviated Unaudited Accounts
for the Year Ended 28 February 2013
for
Tavoussi Limited

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for the Year Ended 28 February 2013

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Tavoussi Limited

Company Information
for the Year Ended 28 February 2013

DIRECTOR:

E Tavoussi

REGISTERED OFFICE:

410-412 Cranbrook Road
Gants Hill
Ilford
Essex
IG2 6HW

REGISTERED NUMBER:

02661378 (England and Wales)

ACCOUNTANTS:

Fredericks Limited
Chartered Accountants
5th Floor, Newbury House
890-900 Eastern Avenue
Newbury Park
Ilford
Essex
IG2 7HH

Tavoussi Limited (Registered number: 02661378)

Abbreviated Balance Sheet
28 February 2013

	Notes	28.2.13 £	£	29.2.12 £	£
FIXED ASSETS					
Tangible assets	2		40,279		47,204
CURRENT ASSETS					
Stocks		1,693		1,927	
Debtors		3,925		3,322	
Cash at bank and in hand		35,832		41,769	
		<u>41,450</u>		<u>47,018</u>	
CREDITORS					
Amounts falling due within one year		<u>65,975</u>		<u>71,971</u>	
NET CURRENT LIABILITIES			<u>(24,525)</u>		<u>(24,953)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			15,754		22,251
PROVISIONS FOR LIABILITIES			<u>5,005</u>		<u>3,940</u>
NET ASSETS			<u>10,749</u>		<u>18,311</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>9,749</u>		<u>17,311</u>
SHAREHOLDERS' FUNDS			<u>10,749</u>		<u>18,311</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 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 each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

Tavoussi Limited (Registered number: 02661378)

Abbreviated Balance Sheet - continued
28 February 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 April 2013 and were signed by:

E Tavoussi - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2013

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Short leasehold	- straight line over the lease term
Plant and machinery	- 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2012	319,705
Additions	<u>10,092</u>
At 28 February 2013	<u>329,797</u>
DEPRECIATION	
At 1 March 2012	272,501
Charge for year	<u>17,017</u>
At 28 February 2013	<u>289,518</u>
NET BOOK VALUE	
At 28 February 2013	<u>40,279</u>
At 29 February 2012	<u>47,204</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.13 £	29.2.12 £
1,000	Ordinary	£1.00	<u>1,000</u>	<u>1,000</u>

Tavoussi Limited

Report of the Accountants to the Director of
Tavoussi Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2013 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Fredericks Limited
Chartered Accountants
5th Floor, Newbury House
890-900 Eastern Avenue
Newbury Park
Ilford
Essex
IG2 7HH

25 April 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.