

2842971

Tasha Apparels Limited

2 Windermere Way
Folly Hill
Farnham
Surrey GU9 0DE

14th July, 2004.

The Registrar of Companies
Companies House
Crown Way
Cardiff CF14 3UZ.

Attention: Jill James,

Dear Jill,

Accounts for the Year Ended 31.12.2003

Reference your letter DEB3/02842971/CB9A dated 25.06.04 requesting resubmission of the accounts for the above year with the exemption statements, please find attached the accounts prepared as per your request.

Thank you.

Yours sincerely,

T.A.R. Dole

T.A.R. Dole
Director



Profit & Loss Account For the Year Ended 31.12.2003

	£
Turnover	
Sales	3896.06
Commission on Sales	870.86
	4766.92
Cost of Sales	
Purchases	3498.17
Duty	397.55
	3895.72
Gross Profit	871.2
Operating Expenses	
depreciation	£157.00
Net Profit	714.2
Retained Profit for the Financial Year	714.2

T.A.R. Dole

T.A.R. Dole
Director

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COMPANIES HOUSE 17/07/04

Tasha Apparels Ltd Balance Sheet As At 31.12.2003

	£
Fixed Assets	
Computer	782.98
Current Assets	
Bank	46.22
Creditors Amounts Falling due within 1 Year	
companies house subscriptions	15
Net Current Assets	814.2
 Total Assets Less Liabilities	 814.2
Capital & Reservers	
Share Capital	100
Profit & Loss Account	714.2
	814.2

- a) For the Year Ended 31st December 2003, the company was entitled to exemption under section 249a(1) of the Companies Act 1985.
- b) No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2).
- c) The directors acknowledge their responsibility for: i) Ensuring the company keeps accounting records which comply with section 221; and ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its profit and loss for the financial year in accordance with section 226 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.
- d) The accounts are being prepared in accordance with the Special Provision In Part 7 of the Companies Act 1985 relating to small companies.

T.A.R. Dole

T.A.R. Dole
Director