

**TAN ENTERPRISES LIMITED**  
**COMPANY NUMBER : 2958630**

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**FINANCIAL STATEMENTS FOR THE YEAR ENDED**  
**31 AUGUST 2007**



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**AT**  
**CHARTERED CERTIFIED ACCOUNTANTS**  
**43 CRANBOURNE AVENUE**  
**WANSTEAD**  
**LONDON**  
**E11 2BH**

**TAN ENTERPRISES LIMITED**  
**BALANCE SHEET**  
**AS AT 31 AUGUST 2007**

	2007	2006
	£	£
<b>FIXED ASSETS</b>		
Tangible assets	10,593	13,466
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<b>CURRENT ASSETS</b>		
Stock	1,500	1,100
Debtors & prepayments	130,378	125,959
Bank & cash	39,773	54,617
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	171,651	181,676
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<b>CREDITORS AMOUNTS</b>		
<b>DUE WITHIN ONE YEAR</b>		
Creditors & accruals	99,453	121,899
<b>NET CURRENT ASSETS</b>	72,198	59,777
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<b>TOTAL NET ASSETS</b>	82,791	73,243
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<b>CAPITAL AND RESERVES</b>		
Ordinary share capital	2	2
Profit & Loss Account	82,789	73,241
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	82,791	73,243
	=====	=====

Approved by the Board on 20/06/08

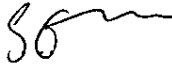
Miss S L Tan



**TAN ENTERPRISES LIMITED**  
**BALANCE SHEET**  
**AS AT 31 AUGUST 2007 (Cont..)**

- a) For the year ended 31 August 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985
- b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- 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 the financial year, and of its profit or loss for the financial year, in accordance with the requirements of 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 have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Director



Date

20/06/08