

Registered Number 02958630

TAN ENTERPRISES LIMITED

Abbreviated Accounts

31 August 2011

TAN ENTERPRISES LIMITED

Registered Number 02958630

Balance Sheet as at 31 August 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	6,490	7,632
Total fixed assets		6,490	7,632
Current assets			
Stocks		1,450	1,375
Debtors		88,285	137,161
Cash at bank and in hand		159,651	9,913
Total current assets		249,386	148,449
Prepayments and accrued income (not expressed within current asset sub-total)		1,133	1,598
Creditors: amounts falling due within one year		(105,317)	(118,868)
Net current assets		145,202	31,179
Total assets less current liabilities		151,692	38,811
Total net Assets (liabilities)		151,692	38,811
Capital and reserves			
Called up share capital		2	2
Profit and loss account		151,690	38,809
Shareholders funds		151,692	38,811

- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 May 2012

And signed on their behalf by:

PS Tan, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2011

1 Accounting policies

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	15.00% Reducing Balance
Plant and Machinery	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2010	53,922
additions	2,174
disposals	(14,086)
revaluations	
transfers	
At 31 August 2011	<u>42,010</u>
Depreciation	
At 31 August 2010	46,290
Charge for year	1,740
on disposals	(12,510)
At 31 August 2011	<u>35,520</u>
Net Book Value	
At 31 August 2010	7,632
At 31 August 2011	<u>6,490</u>