

Registered Number 02958630

TAN ENTERPRISES LIMITED

Abbreviated Accounts

31 August 2009

TAN ENTERPRISES LIMITED

Registered Number 02958630

Balance Sheet as at 31 August 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	<u>36,886</u>	<u>48,876</u>
Total fixed assets		36,886	48,876
Current assets			
Stocks		1,480	1,200
Debtors		112,250	120,429
Cash at bank and in hand		31,378	26,461
Total current assets		<u>145,108</u>	<u>148,090</u>
Creditors: amounts falling due within one year		(143,424)	(120,546)
Net current assets		1,684	27,544
Total assets less current liabilities		<u>38,570</u>	<u>76,420</u>
Creditors: amounts falling due after one year		(5,783)	(17,242)
Total net Assets (liabilities)		32,787	59,178
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>32,785</u>	<u>59,176</u>
Shareholders funds		<u>32,787</u>	<u>59,178</u>

- a. For the year ending 31 August 2009 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 27 May 2010

And signed on their behalf by:

SL 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 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods net of 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
Motor Vehicles	25.00% Reducing Balance
Computer Equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2008	99,960
additions	
disposals	(1,800)
revaluations	
transfers	
At 31 August 2009	<u>98,160</u>
Depreciation	
At 31 August 2008	51,084
Charge for year	11,820
on disposals	<u>(1,630)</u>
At 31 August 2009	<u>61,274</u>
Net Book Value	
At 31 August 2008	48,876
At 31 August 2009	<u>36,886</u>