

Registered Number 02958630

TAN ENTERPRISES LIMITED

Abbreviated Accounts

31 August 2010

TAN ENTERPRISES LIMITED

Registered Number 02958630

Balance Sheet as at 31 August 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible	2	7,632	36,886
Total fixed assets		7,632	36,886
Current assets			
Stocks		1,375	1,480
Debtors		137,161	116,710
Cash at bank and in hand		9,913	2,339
Total current assets		148,449	120,529
Prepayments and accrued income (not expressed within current asset sub-total)		1,598	1,540
Creditors: amounts falling due within one year		(118,868)	(120,385)
Net current assets		31,179	1,684
Total assets less current liabilities		38,811	38,570
Creditors: amounts falling due after one year			(5,783)
Total net Assets (liabilities)		38,811	32,787
Capital and reserves			
Called up share capital		2	2
Profit and loss account		38,809	32,785
Shareholders funds		38,811	32,787

- a. For the year ending 31 August 2010 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 March 2011

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 2010

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.

2 Intangible fixed assets

Cost Or Valuation	£
At 31 August 2009	98,160
Additions	5,750
Disposals	(49,988)
At 31 August 2010	<u>53,922</u>
Depreciation	
At 31 August 2009	61,274
Charge for year	1,773
on disposals	(16,757)
At 31 August 2010	<u>46,290</u>
Net Book Value	
At 31 August 2009	36,886
At 31 August 2010	<u>7,632</u>