

**Registered Number 02958630**

**TAN ENTERPRISES LIMITED**

**Abbreviated Accounts**

**31 August 2013**

## Abbreviated Balance Sheet as at 31 August 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Tangible assets	2	7,168	5,137
		<u>7,168</u>	<u>5,137</u>
<b>Current assets</b>			
Stocks		1,000	1,200
Debtors		67,587	116,811
Cash at bank and in hand		43,392	32,686
		<u>111,979</u>	<u>150,697</u>
<b>Prepayments and accrued income</b>		1,830	3,569
<b>Creditors: amounts falling due within one year</b>		(46,398)	(63,281)
<b>Net current assets (liabilities)</b>		<u>67,411</u>	<u>90,985</u>
<b>Total assets less current liabilities</b>		<u>74,579</u>	<u>96,122</u>
<b>Total net assets (liabilities)</b>		<u>74,579</u>	<u>96,122</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		74,577	96,120
<b>Shareholders' funds</b>		<u>74,579</u>	<u>96,122</u>

- For the year ending 31 August 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 May 2014

And signed on their behalf by:

**PS Tan, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% and 15% on reducing balance.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2012	42,010
Additions	4,917
Disposals	(3,950)
Revaluations	-
Transfers	-
At 31 August 2013	<u>42,977</u>
<b>Depreciation</b>	
At 1 September 2012	36,873
Charge for the year	1,128
On disposals	(2,192)
At 31 August 2013	<u>35,809</u>
<b>Net book values</b>	
At 31 August 2013	<u><u>7,168</u></u>
At 31 August 2012	<u><u>5,137</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2013	2012
	£	£
2 Ordinary shares of £1 each	2	2

**4 Transactions with directors**

Name of director receiving advance or credit:	PS Tan
Description of the transaction:	Director's loan account
Balance at 1 September 2012:	£ 45,187
Advances or credits made:	-
Advances or credits repaid:	£ 31,153
Balance at 31 August 2013:	<u>£ 14,034</u>

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Other debtors include an amount of £14,034 (2012 - £45,187) owed to the company by the director. Beneficial loan interest of £1,161 (2012 - £979) has been charged on this loan for the year.

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