

Company Number 3373294

PETER TANN CONSULTANCY LIMITED
ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 31ST MAY 2008

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PETER TANN CONSULTANCY LIMITED

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PETER TANN CONSULTANCY LIMITED**COMPANY INFORMATION**

Director	P. L. Tann
Secretary	S. C. Tann
Registered Office	55 East Street Faversham Kent, ME13 8AF.
Bankers	Bank of Scotland 38 Threadneedle Street London EC2P 2EH.
Accountants	Kemp Carr Brown & Co. 55 East Street Faversham Kent ME13 8AF.

PETER TANN CONSULTANCY LIMITED**BALANCE SHEET****AS AT: 31ST MAY 2008**

	<u>Note</u>	<u>2008</u>	<u>2007</u>
<u>CURRENT ASSETS</u>			
Cash at Bank		<u>226842</u>	<u>218259</u>
		<u>226842</u>	<u>218259</u>
<u>CREDITORS: AMOUNTS FALLING DUE</u>			
<u>WITHIN ONE YEAR</u>			
Trade Creditors		450	400
Other Creditors		<u>3977</u>	<u>2508</u>
		<u>4427</u>	<u>2908</u>
<u>NET CURRENT ASSETS</u>		<u>222415</u>	<u>215351</u>
<u>NET ASSETS</u>		<u>222415</u>	<u>215351</u>
<u>CAPITAL AND RESERVES</u>			
Called up Share Capital	(2)	100	100
Profit and Loss Account		<u>222315</u>	<u>215251</u>
<u>SHAREHOLDERS' FUNDS</u>		<u>222415</u>	<u>215351</u>

The Director has taken advantage of the exemptions from audit granted by the Companies Act 1985 for the year ended 31 May 2008 on the basis:

- a) that the Company was entitled to exemption under section 249A(1) of the Companies Act 1985
- b) that no notice has been deposited under section 249B(2) and
- c) that the Director acknowledges his responsibilities for:
 - i) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and
 - ii) that the accounts have been prepared to give a true and fair view of the state of the affairs of the Company as at 31st May 2008 and of its profit for the year ended 31st May 2008 in accordance with the requirements of section 226 of the Act, and which otherwise comply with the requirements of the Act relating to Financial Statements so far as applicable to the Company.

The Financial Statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small Companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The Financial Statements were approved by the Director and signed.

Signed *PL Tann*
Director

Date *4 March 2009*

PETER TANN CONSULTANCY LIMITED**NOTES TO THE ACCOUNTS****YEAR ENDED 31ST MAY 2008**1. **Accounting Policies****Convention**

The accounts have been prepared in accordance with the historical cost convention.

2. **Called up Share Capital**

Authorised – 1000 Ordinary Shares of £1 each	<u>1000</u>	<u>1000</u>
Allotted and Fully Paid – 100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>