

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2011
FOR
TAN'S RESTAURANTS LIMITED**

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29/10/2011

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COMPANIES HOUSE

TAN'S RESTAURANTS LIMITED (REGISTERED NUMBER 3400439)

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For The Year Ended 31 January 2011

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TAN'S RESTAURANTS LIMITED

COMPANY INFORMATION
For The Year Ended 31 January 2011

DIRECTOR	B K Mason
SECRETARY	London Law Secreterial Limited
REGISTERED OFFICE	69 Southampton Row London WC1B 4ET
REGISTERED NUMBER:	3400439
ACCOUNTANTS:	BSR Bespoke Limited Chartered Accountants Hilden Park House 79 Tonbridge Road Hildenborough Tonbridge Kent TN11 9BH

ABBREVIATED BALANCE SHEET
31 January 2011

	31/1/11 £	31/1/10 £
CURRENT ASSETS		
Debtors	65,742	-
Cash in hand	1,550	794
	<u>67,292</u>	<u>794</u>
CREDITORS		
Amounts falling due within one year	-	18,711
	<u>-</u>	<u>18,711</u>
NET CURRENT ASSETS/(LIABILITIES)	<u>67,292</u>	<u>(17,917)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>67,292</u>	<u>(17,917)</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	67,290	(17,919)
	<u>67,292</u>	<u>(17,917)</u>
SHAREHOLDERS' FUNDS	<u>67,292</u>	<u>(17,917)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 25 October 2011 and were signed by



B K Mason - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 January 2011

1 ACCOUNTING POLICIES

Accounting convention

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)

Deferred tax

The charge for taxation is based upon the result for the year and takes into account taxation deferred because of timing differences between the treatment of certain items for accounting and taxation purposes. Provision for deferred taxation is made under the liability method only to the extent that it is possible that the liability will become payable in the foreseeable future.

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31/1/11	31/1/10
Number	Class		£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

3 RELATED PARTY DISCLOSURES

B K Mason, a Director owed £28,866 to the company as at 31 01 2011
B K Mason, a Director was owed £18,711 by the company as at 31 01 2010
The maximum amount owed in the year by B K Mason, a Director was £28,866
Amounts advanced in the year by B K Mason, a Director were £2,000
Amounts repaid in the year to B K Mason, a Director were £49,577

4 CONTROL

The company is under the control of the director and sole shareholder Mr B K Mason