

**Registered Number 03484245**

**TARI DIGITAL LIMITED**

**Abbreviated Accounts**

**31 December 2012**

## Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	4,741	4,626
		<u>4,741</u>	<u>4,626</u>
<b>Current assets</b>			
Debtors		3,833	300
Cash at bank and in hand		135	22,420
		<u>3,968</u>	<u>22,720</u>
<b>Creditors: amounts falling due within one year</b>		<u>(8,539)</u>	<u>(26,117)</u>
<b>Net current assets (liabilities)</b>		<u>(4,571)</u>	<u>(3,397)</u>
<b>Total assets less current liabilities</b>		<u>170</u>	<u>1,229</u>
<b>Total net assets (liabilities)</b>		<u>170</u>	<u>1,229</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		168	1,227
<b>Shareholders' funds</b>		<u>170</u>	<u>1,229</u>

- For the year ending 31 December 2012 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 31 July 2013

And signed on their behalf by:

**F Rub, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2012

## 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**

The whole of the Turnover and profit before tax from continuing activities are attributable to the principal activities of the company.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost of fixed assets over their expected useful economic lives at 25% reducing balance basis.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2012	20,791
Additions	1,696
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>22,487</u>
<b>Depreciation</b>	
At 1 January 2012	16,165
Charge for the year	1,581
On disposals	-
At 31 December 2012	<u>17,746</u>
<b>Net book values</b>	
At 31 December 2012	<u>4,741</u>
At 31 December 2011	<u>4,626</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
2 Ordinary shares of £1 each	2	2

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