

TARIFF LIMITED

3663931

Profit and Loss Account**For the year ended 31 March 2008**

	Year ended 31.3.2007	Year ended 31.3.2008
Turnover	£ 0	£ 0
Operating costs	69	71
Profit before interest	<u>-69</u>	<u>-71</u>
Interest received	104	146
Profit before taxation	<u>35</u>	<u>75</u>
Less - Corporation Tax		
Current year	7	14
Prior year	0	0
Profit after taxation	<u>28</u>	<u>61</u>
Dividends paid	0	0
Dividends proposed	0	4496
Transferred to reserves	<u>28</u>	<u>4435</u>

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COMPANIES HOUSE

TARIFF LIMITED

3663931

Balance Sheet as at 31st March 2008

	<u>2007</u>	<u>2008</u>
FIXED ASSETS		
Tangible Assets	£ 33	£ 0
CURRENT ASSETS		
Debtors	£ 10	11
Cash at Bank	4548	4656
CURRENT LIABILITIES		
Creditors	<u>-154</u>	<u>-4665</u>
NET CURRENT ASSETS	4404	2
	<u>£ 4437</u>	<u>£ 2</u>
CAPITAL AND RESERVES		
Called up Share Capital	£ 2	£ 2
Profit and Loss Account	4435	0
	<u>£ 4437</u>	<u>£ 2</u>

Notes to the Balance Sheet

The financial statements have been prepared under the historic cost convention, and in accordance with UK Accounting Standards.

Tangible Assets are depreciated on the reducing balance method, by 40 % in the first year and 25% thereafter.

For the period ended 31st March 2008 the Company was entitled to the exemption under sub-section (1) of section 249A of the Companies Act 1985.


No notice from members requiring an audit has been deposited under section 249B(2) of the Companies Act 1985.

The Director acknowledges his responsibility for ensuring the company keeps accounting records which comply with section 221.

The above Accounts have been prepared which give a true and fair view of the state of affairs of the Company as at the end of the financial period, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to Accounts, so far as applicable to the Company.

In preparation of these Accounts the Director has relied upon the exemptions of individual accounts provided by section 246 and has done so on the grounds that the Company is entitled to those exemptions as a small company.

Director



Date

7 January 2009

TARIFF LIMITED

3663931

Director's Report

The Company has traded since incorporation on 9th November 1998 and the above Report and Accounts have been prepared for the year ended 31st March 2008

The Company's principle activity is interim financial management in the UK and overseas.

Turnover for the period amounted to £0.

The profit after tax for the year is £ 61.

It is intended to pay a dividend of £2248 per share amounting to £4496 in total.

Director

Alan Lauer

Secretary

Anne Mintmire

Date

7 January 2009.

Registered Office:

233 St Leonards Road

Windsor

Berkshire

SL4 3DR