

TARIFF LIMITED

3663931

Profit and Loss Account**For the year ended 31 March 2009**

	Year ended <u>31.3.2008</u>	Year ended <u>31.3.2009</u>
Turnover	£ 0	£ 0
Operating costs	71	15
Profit before interest	<u>-71</u>	<u>-15</u>
Interest received	146	63
Profit before taxation	<u>75</u>	<u>48</u>
Less - Corporation Tax		
Current year	14	9
Prior year	0	0
Profit after taxation	<u>61</u>	<u>39</u>
Dividends paid	0	0
Dividends proposed	4496	0
Transferred to reserves	<u>-4435</u>	<u>39</u>



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TARIFF LIMITED

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Balance Sheet as at 31st March 2009

	<u>2008</u>	<u>2009</u>
FIXED ASSETS		
Tangible Assets	£ 0	£ 0
CURRENT ASSETS		
Debtors	£ 11	41
Cash at Bank	4656	0
CURRENT LIABILITIES		
Creditors	<u>-4665</u>	<u>0</u>
NET CURRENT ASSETS	2	41
	£ <u>2</u>	£ <u>41</u>
CAPITAL AND RESERVES		
Called up Share Capital	£ 2	£ 2
Profit and Loss Account	0	39
	£ <u>2</u>	£ <u>41</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 2009 the Company was entitled to the exemption under sub-section (1) of section 249A of the Companies Act 1985.

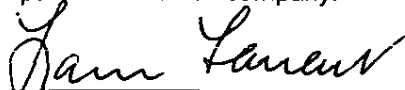
No notice from members requiring an audit has been deposited under section 249B(2) of the Companies Act 1985.

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 the 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

20/12/09

TARIFF LIMITED

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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 2009

The Company's principle activity was interim financial management in the UK and overseas. The company ceased trading on 8th September 2008. It is intended to wind the company up in the near future. Turnover for the period amounted to £0. The profit after tax for the year is £ 39.

It is not intended to pay a dividend.

Director

Sam Lancel

Secretary

Anne Montminy

Date

29/12/09

Registered Office:
233 St Leonards Road
Windsor
Berkshire
SL4 3DR