

REGISTERED NUMBER: 04127053 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2008

FOR

TANNING FACTORY (UK) LIMITED



TANNING FACTORY (UK) LIMITED

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FOR THE YEAR ENDED 28 FEBRUARY 2008

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TANNING FACTORY (UK) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2008

DIRECTORS:

J S Basra
D Barnes

SECRETARY

J S Basra

REGISTERED OFFICE

70 High Street
Biggleswade
Bedfordshire
SG18 0LJ

REGISTERED NUMBER:

04127053 (England and Wales)

ACCOUNTANTS

Novakovic & Co
30 Mill Street
Bedford
Bedfordshire
MK40 3HD

TANNING FACTORY (UK) LIMITED

ABBREVIATED BALANCE SHEET
28 FEBRUARY 2008

		2008		2007	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		7,624		4,009
CURRENT ASSETS					
Debtors		10,000		-	
Cash at bank		863		12,617	
		10,863		12,617	
CREDITORS					
Amounts falling due within one year		11,965		10,608	
NET CURRENT (LIABILITIES)/ASSETS			(1,102)		2,009
TOTAL ASSETS LESS CURRENT LIABILITIES			6,522		6,018
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			6,520		6,016
SHAREHOLDERS' FUNDS			6,522		6,018

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2008

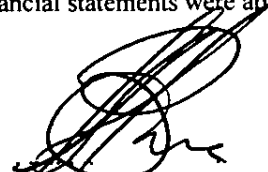
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on August 2008 and were signed on its behalf by



J S Basra - Director

The notes form part of these abbreviated accounts

TANNING FACTORY (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2008

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2007	30,580
Additions	6,109
	<hr/>
At 28 February 2008	36,689
	<hr/>
DEPRECIATION	
At 1 March 2007	26,571
Charge for year	2,494
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At 28 February 2008	29,065
	<hr/>
NET BOOK VALUE	
At 28 February 2008	7,624
	<hr/> <hr/>
At 28 February 2007	4,009
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
100	Ordinary	£1 00	100	100
			<hr/>	<hr/>
Allotted, issued and fully paid				
Number	Class	Nominal value	2008 £	2007 £
2	Ordinary	£1 00	2	2
			<hr/>	<hr/>