Registered Number 04127053

Tanning Factory (UK) Limited

Abbreviated Accounts

28 February 2011

Tanning Factory (UK) Limited **Registered Number 04127053**

Company Information

Registered Office:
70 High Street
Biggleswade
Bedfordshire
SG18 0LJ

Reporting Accountants:
Novakovic & Co

30 Mill Street
Bedford
Bedfordshire
MK40 3HD

Tanning Factory (UK) Limited **Registered Number 04127053**

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		3,236		4,314
			3,236		4,314
Current assets					
Debtors		5,931		9,053	
Cash at bank and in hand		626		0	
Total current assets		6,557		9,053	
Creditors: amounts falling due within one year		(3,274)		(6,898)	
Net current assets (liabilities)			3,283		2,155
Total assets less current liabilities			6,519		6,469
Total net assets (liabilities)			6,519		6,469
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			6,517		6,467
Shareholders funds			6,519		6,469

a. For the year ending 28 February 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 November 2011

And signed on their behalf by:
J S Basra, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

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Notes to the Abbreviated Accounts

For the year ending 28 February 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).

Turnover

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

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 01 March 2010	36,689
At 28 February 2011	36,689
Depreciation	
At 01 March 2010	32,375
Charge for year	1,078
At 28 February 2011	33,453
Net Book Value	
At 28 February 2011	3,236
At 28 February 2010	4,314

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2