

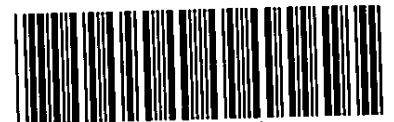
REGISTERED NUMBER: 04307965 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2010

for

Tanning Warehouse Limited

TUESDAY



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COMPANIES HOUSE

Tanning Warehouse Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Accountants' Report	5

Tanning Warehouse Limited

Company Information
for the Year Ended 31 March 2010

DIRECTORS:

T J O'Neill
I Griffin

SECRETARY:

T J O'Neill

REGISTERED OFFICE:

8 St John Street
Manchester
M3 4DU

REGISTERED NUMBER:

04307965 (England and Wales)

ACCOUNTANTS:

Pareto Business Advisory
8 St John Street
Manchester
M3 4DU

Tanning Warehouse Limited

Abbreviated Balance Sheet

31 March 2010

	Notes	31 3 10 £	£	31 3 09 £	£
FIXED ASSETS					
Tangible assets	2		8,644		11,526
CREDITORS					
Amounts falling due within one year	3	1,058,251		981,342	
NET CURRENT LIABILITIES			(1,058,251)		(981,342)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,049,607)		(969,816)
CAPITAL AND RESERVES					
Called up share capital	4		² (1,049,609)		² (969,818)
Profit and loss account					
SHAREHOLDERS' FUNDS			(1,049,607)		(969,816)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on behalf by

17/12/10

and were signed on its



T J O'Neill - Director

The notes form part of these abbreviated accounts

Tanning Warehouse Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2010

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	31 3 10	31 3 09
Number	Class		£	£
2	Ordinary		<u>2</u>	<u>2</u>

5 DEFERRED TAX

A deferred tax asset of £99,992 (2009 £62,735) has not been recognised on losses available to offset against future corporation tax liabilities and timing differences between the net book value of fixed assets and the written down value for corporation tax purposes

Tanning Warehouse Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2010

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis. This assumption may not be valid since at the balance sheet date, the company has net current liabilities of £1,058,251 (2009 £981,342) and net liabilities of £1,049,607 (2009 £969,816). The validity of the going concern assumption depends on the continued support of the company's directors and other providers of finance.

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 and services, 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.

Equipment	- 25% on reducing balance
Fixtures and fittings	- 20% on cost
Sunbeds	- 15% on cost
Software, website & lamps	- 25% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009 and 31 March 2010	648,706
DEPRECIATION	
At 1 April 2009	637,180
Charge for year	2,882
At 31 March 2010	640,062
NET BOOK VALUE	
At 31 March 2010	8,644
At 31 March 2009	11,526

3 CREDITORS

Creditors include an amount of £40,314 (31 3 09 - £39,287) for which security has been given.

Details of shares shown as liabilities are as follows:

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 10 £	31 3 09 £
135,000	Redeemable preference		135,000	135,000

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Tanning Warehouse Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the year ended 31 March 2010 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31 March 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Pareto Business Advisory
8 St John Street
Manchester
M3 4DU

Date 17/12/10

This page does not form part of the abbreviated accounts