

AMENDED

Tattoo Inc. Limited

Abbreviated Unaudited Accounts

For The Year Ended 31st October 2011

John Phillips & Co Limited
Accountants
Unit 81 Centaur Court
Claydon Business Park
Gt Blakenham
Ipswich
Suffolk
IP6 0NL

WEDNESDAY



A47 *A1KPMT2H* #166
31/10/2012
COMPANIES HOUSE

Tattoo Inc. Limited

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For The Year Ended 31st October 2011**

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Tattoo Inc. Limited
Company Information
For The Year Ended 31st October 2011

DIRECTOR: C Harvey

SECRETARY:

REGISTERED OFFICE: Unit 81 Centaur Court
Claydon Business Park
Gt Blakenham
Ipswich
Suffolk
IP6 0NL

REGISTERED NUMBER: 04920844 (England and Wales)

ACCOUNTANTS: John Phillips & Co Limited
Accountants
Unit 81 Centaur Court
Claydon Business Park
Gt Blakenham
Ipswich
Suffolk
IP6 0NL

Tattoo Inc. Limited

**Abbreviated Balance Sheet
31st October 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	427	569
CURRENT ASSETS			
Debtors		4,771	5,240
Cash in hand		100	100
		<u>4,871</u>	<u>5,340</u>
CREDITORS			
Amounts falling due within one year		<u>4,382</u>	<u>5,873</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>489</u>	<u>(533)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>916</u>	<u>36</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>914</u>	<u>34</u>
SHAREHOLDERS' FUNDS		<u>916</u>	<u>36</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 notes form part of these abbreviated accounts

Tattoo Inc. Limited

Abbreviated Balance Sheet - continued
31st October 2011

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 director on 17th October 2012 and were signed by

A handwritten signature in black ink, appearing to be 'C Harvey', written over a horizontal line.

C Harvey - Director

The notes form part of these abbreviated accounts

Tattoo Inc. Limited

**Notes to the Abbreviated Accounts
For The Year Ended 31st October 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

Tangible fixed assets

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

Plant and machinery - 25% on reducing balance
Computer equipment - 25% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st November 2010 and 31st October 2011	1,240
DEPRECIATION	
At 1st November 2010	671
Charge for year	142
At 31st October 2011	813
NET BOOK VALUE	
At 31st October 2011	427
At 31st October 2010	569

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2011 £	2010 £
2	Ordinary		2	2