

Company Registration No. 05155858 (England and Wales)

TATTOO PALACE LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2006

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TATTOO PALACE LIMITED

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TATTOO PALACE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2006

	Notes	2006 £	£
Fixed assets			
Tangible assets	2		8,846
Current assets			
Stocks		6,000	
Cash at bank and in hand		11,255	
		<u>17,255</u>	
Creditors: amounts falling due within one year		<u>(20,319)</u>	
Net current liabilities			<u>(3,064)</u>
Total assets less current liabilities			<u>5,782</u>
Creditors: amounts falling due after more than one year			<u>(5,499)</u>
			<u>283</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>183</u>
Shareholders' funds			<u>283</u>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges her responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 23 February 2007



Corry Windsor
Director

TATTOO PALACE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 JUNE 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	15% on the reducing balance basis
Motor vehicles	25% on the reducing balance basis

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2005	-
Additions	11,496
	<hr/>
At 30 June 2006	11,496
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Depreciation	
At 1 August 2005	-
Charge for the period	2,650
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At 30 June 2006	2,650
	<hr/>
Net book value	
At 30 June 2006	8,846
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3 Share capital

	2006 £
Authorised	
100 Ordinary of £1 each	100
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Allotted, called up and fully paid	
100 Ordinary of £1 each	100
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