Registered Number 05268870

T A & S E HOLLOM LIMITED

Abbreviated Accounts

31 March 2010

T A & S E HOLLOM LIMITED **Registered Number 05268870**

Balance Sheet as at 31 March 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Intangible	2		26,973		29,970
Tangible	3		143		168
Total fixed assets			27,116		30,138
Current assets					
Debtors				30	
Cash at bank and in hand				306	
Total current assets				336	
Creditors: amounts falling due within one year		(4,984)		(19,405)	
Net current assets			(4,984)		(19,069)
Total assets less current liabilities			22,132		11,069
Creditors: amounts falling due after one year			(31,731)		
Total net Assets (liabilities)			(9,599)		11,069
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(9,699)		10,969
Shareholders funds			(9,599)		11,069

a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 07 December 2010

And signed on their behalf by:
S Hollom, 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.

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	15.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2009	50,000
At 31 March 2010	50,000
Depreciation	
At 31 March 2009	20,030
Charge for year	2,997
At 31 March 2010	23,027
Net Book Value	
At 31 March 2009	29,970
At 31 March 2010	26,973

3 Tangible fixed assets

Cost	£
At 31 March 2009	560
additions	
disposals	
revaluations	
transfers	
At 31 March 2010	560
Depreciation	
At 31 March 2009	392
Charge for year	25
on disposals	
At 31 March 2010	417
Net Book Value	
At 31 March 2009	168