

Register

Registration number 5523296

Tanning Studio (Plymouth) Limited

Unaudited abbreviated accounts

for the year ended 30 April 2015

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Tanning Studio (Plymouth) Limited

**Abbreviated balance sheet
as at 30 April 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		12,281		11,875
Current assets					
Stocks		1,017		1,026	
Cash at bank and in hand		1,457		5,534	
		<u>2,474</u>		<u>6,560</u>	
Creditors: amounts falling due within one year		<u>(9,835)</u>		<u>(10,916)</u>	
Net current liabilities			<u>(7,361)</u>		<u>(4,356)</u>
Total assets less current liabilities			4,920		7,519
Creditors: amounts falling due after more than one year			(2,165)		(4,649)
Provisions for liabilities			<u>(2,456)</u>		<u>(2,375)</u>
Net assets			<u>299</u>		<u>495</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			297		493
Shareholders' funds			<u>299</u>		<u>495</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Tanning Studio (Plymouth) Limited

Abbreviated balance sheet (continued)

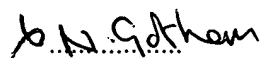
**Director's statements required by Sections 475(2) and (3)
for the year ended 30 April 2015**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 April 2015 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 3/8/15 and signed on its behalf by



Mrs N Gotham
Director

Registration number 5523296

The notes on pages 3 to 4 form an integral part of these financial statements.

**Notes to the abbreviated financial statements
for the year ended 30 April 2015**

1.1. Accounting convention

1.2. Turnover

1.3. Tangible fixed assets and depreciation

Fixtures, fittings
and equipment - 15% reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets

	Tangible fixed assets £
Fixed assets	
Cost	
At 1 May 2014	29,238
Additions	2,574
At 30 April 2015	31,812
Depreciation	
At 1 May 2014	17,364
Charge for year	2,167
At 30 April 2015	19,531
Net book values	
At 30 April 2015	12,281
At 30 April 2014	11,874

Tanning Studio (Plymouth) Limited

**Notes to the abbreviated financial statements
for the year ended 30 April 2015**

..... continued

3. Share capital	2015	2014
	£	£
Authorised		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

4. Controlling interest

The company is owned and controlled by Mrs N Gotham (director and shareholder)