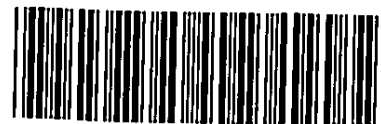


Company Registration No 05886770 (England and Wales)

TANVILLE PROPERTIES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011

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TANVILLE PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2011


	Notes	2011 £	£	2010 £	£
Current assets					
Stocks		460,339		460,339	
Debtors		2,733		2,733	
Cash at bank and in hand		-		2,655	
		<u>463,072</u>		<u>465,727</u>	
Creditors: amounts falling due within one year		<u>(539,525)</u>		<u>(528,092)</u>	
Total assets less current liabilities			<u>(76,453)</u>		<u>(62,365)</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			<u>(76,454)</u>		<u>(62,366)</u>
Shareholders' funds			<u>(76,453)</u>		<u>(62,365)</u>

For the financial year ended 30 September 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 27.6.2012



T J Wood
Director

Company Registration No. 05886770

TANVILLE PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2011

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 April 2008)

In addition, the financial statements have been prepared in accordance with the going concern concept which assumes the continued support of the director and company's banker

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

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

1.4 Stock

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

2 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid		
1 Ordinary of £1 each	<u>1</u>	<u>1</u>