

Company Registration No. 05886770 (England and Wales)

TANVILLE PROPERTIES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2008

THURSDAY



ARDFBK0

A14

27/05/2010

247

COMPANIES HOUSE

TANVILLE PROPERTIES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

TANVILLE PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2009

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

	2009	2008
	£	£
Authorised		
1,000 Ordinary of £1 each	1,000	1,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
1 Ordinary of £1 each	1	1
	<u> </u>	<u> </u>

3 Transactions with directors

At the balance sheet date, £6,258 (2008 £6,258) was owed to T J Wood, the sole director of the company

TANVILLE PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2008


	Notes	2008 £	£	2007 £	£
Current assets					
Stocks		460,339		460,339	
Debtors		2,733		2,733	
		<u>463,072</u>		<u>463,072</u>	
Creditors: amounts falling due within one year		<u>(522,264)</u>		<u>(495,115)</u>	
Total assets less current liabilities			<u>(59,192)</u>		<u>(32,043)</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			<u>(59,193)</u>		<u>(32,044)</u>
Shareholders' funds			<u>(59,192)</u>		<u>(32,043)</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 his 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 year and of its profit or loss for the financial year 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 24-5-2010



T J Wood
Director

Company Registration No. 05886770