

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2014
FOR
TAMARISK PROPERTIES LTD

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TAMARISK PROPERTIES LTD

COMPANY INFORMATION

For The Year Ended 31st March 2014

DIRECTORS:

J R Aubanel
Mrs K Aubanel

SECRETARY:

Mrs K Aubanel

REGISTERED OFFICE:

76 Aldwick Road
Bognor Regis
West Sussex
P21 2PE

REGISTERED NUMBER:

06177417

ACCOUNTANTS:

Bromley Clackett Limited
76 Aldwick Road
Bognor Regis
West Sussex
PO21 2PE

ABBREVIATED BALANCE SHEET

31st March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		1,234		1,554
CURRENT ASSETS					
Debtors		10		724	
Cash at bank		<u>27</u>		<u>436</u>	
		37		1,160	
CREDITORS					
Amounts falling due within one year		<u>210,915</u>		<u>197,835</u>	
NET CURRENT LIABILITIES			<u>(210,878)</u>		<u>(196,675)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(209,644)</u>		<u>(195,121)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(209,744)</u>		<u>(195,221)</u>
SHAREHOLDERS' FUNDS			<u>(209,644)</u>		<u>(195,121)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 31st December 2014 and were signed on its behalf by:

J R Aubanel - Director

NOTES TO THE ABBREVIATED ACCOUNTS

For The Year Ended 31st March 2014

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2013	
and 31st March 2014	<u>8,385</u>
DEPRECIATION	
At 1st April 2013	6,831
Charge for year	<u>320</u>
At 31st March 2014	<u>7,151</u>
NET BOOK VALUE	
At 31st March 2014	<u>1,234</u>
At 31st March 2013	<u>1,554</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
100	Ordinary	1	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.