

Registered number
6249626

Tactica Advisory (UK) Limited

Abbreviated Accounts

31 March 2008

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Tactica Advisory (UK) Limited
Abbreviated Balance Sheet
as at 31 March 2008

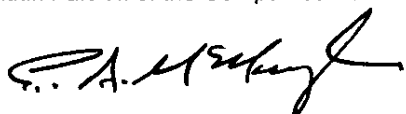
	Notes	2008 £
Current assets		
Debtors	50,331	
Cash at bank and in hand	<u>1</u>	
	50,332	
Creditors: amounts falling due within one year	(107,802)	
Net current liabilities		<u>(57,470)</u>
Net liabilities		<u>(57,470)</u>
Capital and reserves		
Called up share capital	2	1
Profit and loss account		(57,471)
Shareholder's funds		<u>(57,470)</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Eamon A. McMurrough
 Director

Approved by the board on 29 January 2009

Tactica Advisory (UK) Limited
Notes to the Abbreviated Accounts
for the period ended 31 March 2008

1 Accounting policies

In drawing up the accounts the director is aware of the fact that the company's liabilities exceed its assets by £57,470. Accordingly the company is dependent on continuing finance being made available to enable it to continue operating and to meet its debts as they fall due. On this basis, the director believe that it is appropriate to prepare the financial statements on a going concern basis. The financial statements do not include any adjustments that would result if the company was unable to continue as a going concern.

Turnover represents the invoiced value of services supplied by the company.

Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes, except to the extent that a liability to taxation is unlikely to crystallise.

2 Share capital		2008
		£
Authorised:		
Ordinary shares of £1 each		<u>1,000</u>
	2008	2008
	No	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>1</u>	<u>1</u>

The ordinary share was issued at par on 15th June 2007.