

Registered Number 06488375

OASIS TANNING & TONING LIMITED

Abbreviated Accounts

31 January 2010

OASIS TANNING & TONING LIMITED

Registered Number 06488375

Balance Sheet as at 31 January 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	-	19,075
Total fixed assets			19,075
Current assets			
Stocks			215
Debtors		1,959	69
Cash at bank and in hand		968	895
Total current assets		<u>2,927</u>	<u>1,179</u>
Creditors: amounts falling due within one year		(10,467)	(13,665)
Net current assets		(7,540)	(12,486)
Total assets less current liabilities		<u>(7,540)</u>	<u>6,589</u>
 Total net Assets (liabilities)		 (7,540)	 6,589
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>(7,541)</u>	<u>6,588</u>
Shareholders funds		<u>(7,540)</u>	<u>6,589</u>

- a. For the year ending 31 January 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 October 2010

And signed on their behalf by:

T Bullman Esq, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 January 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	10.00% Reducing Balance
Fixtures and Fittings	10.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2009	21,458
additions	
disposals	(1,582)
revaluations	
transfers	
At 31 January 2010	<u>19,876</u>
Depreciation	
At 31 January 2009	2,383
Charge for year	17,889
on disposals	<u>(396)</u>
At 31 January 2010	<u>19,876</u>
Net Book Value	
At 31 January 2009	19,075
At 31 January 2010	-