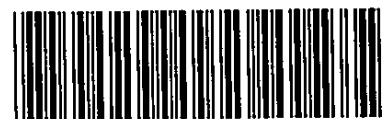


REGISTERED NUMBER: 06996956 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 20 August 2009 to 31 August 2010
for
Tubs & Taps Limited

THURSDAY



A11 *ADYRAU9P* 19/05/2011 56
COMPANIES HOUSE

Tubs & Taps Limited

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for the Period 20 August 2009 to 31 August 2010

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Tubs & Taps Limited

Company Information

for the Period 20 August 2009 to 31 August 2010

DIRECTOR:

A Kerr

REGISTERED OFFICE:

The Old Bank Chambers
27 Lincoln Croft
Shenstone
Staffordshire
WS14 0ND

BUSINESS ADDRESS:

169 Garron Lane
South Ockendon
Essex
RM15 5LA

REGISTERED NUMBER:

06996956 (England and Wales)

ACCOUNTANTS:

Sterling Financial Accountancy Services Limited
The Old Bank Chambers
27 Lincoln Croft
Shenstone
Staffordshire
WS14 0ND

Tubs & Taps Limited

Abbreviated Balance Sheet

31 August 2010

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		-
Tangible assets	3		3,971
			<u>3,971</u>
CURRENT ASSETS			
Debtors		2	
Cash at bank		618	
		<u>620</u>	
CREDITORS			
Amounts falling due within one year		7,330	
		<u>7,330</u>	
NET CURRENT LIABILITIES			<u>(6,710)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(2,739)</u>
CREDITORS			
Amounts falling due after more than one year			(21,910)
ACCRUALS AND DEFERRED INCOME			<u>(2,776)</u>
NET LIABILITIES			<u><u>(27,425)</u></u>
CAPITAL AND RESERVES			
Called up share capital	4		2
Profit and loss account			<u>(27,427)</u>
SHAREHOLDERS' FUNDS			<u><u>(27,425)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

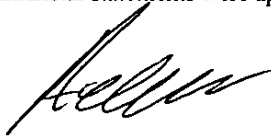
The notes form part of these abbreviated accounts

Tubs & Taps Limited

Abbreviated Balance Sheet - continued
31 August 2010

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 director on 9 May 2011 and were signed by

A handwritten signature in black ink, appearing to read 'A Kerr', written over a horizontal line.

A Kerr - Director

The notes form part of these abbreviated accounts

Tubs & Taps Limited

Notes to the Abbreviated Accounts
for the Period 20 August 2009 to 31 August 2010

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 goods, excluding value added tax

Goodwill

Goodwill is amortised in equal instalments over its estimated useful life, except where it has been identified as impaired in the period, in which case it is written down as appropriate

Tangible fixed assets

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

Motor vehicles - 25% on cost

Going concern

The accounts are prepared on the going concern principle on the basis that the bank continues to support the company

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	22,250
At 31 August 2010	22,250
AMORTISATION	
Impairments	22,250
At 31 August 2010	22,250
NET BOOK VALUE	
At 31 August 2010	-

Tubs & Taps Limited

Notes to the Abbreviated Accounts - continued
for the Period 20 August 2009 to 31 August 2010

3 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	5,295
At 31 August 2010	5,295
DEPRECIATION	
Charge for period	1,324
At 31 August 2010	1,324
NET BOOK VALUE	
At 31 August 2010	3,971

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	£
2	Ordinary		2