# Registered Number 08304377

# TAP HOLDINGS LONDON LIMITED

## **Abbreviated Accounts**

31 March 2015

#### Abbreviated Balance Sheet as at 31 March 2015

	Notes	31/03/2015	30/11/2013
		£	£
Fixed assets			
Investments	2	102	5
		102	5
Current assets			
Cash at bank and in hand		95	96
		95	96
Net current assets (liabilities)		95	96
Total assets less current liabilities		197	101
Total net assets (liabilities)		197	101
Capital and reserves			
Called up share capital		200	101
Profit and loss account		(3)	0
Shareholders' funds		197	101

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 December 2015

And signed on their behalf by:

Mark Walton, Director

### Notes to the Abbreviated Accounts for the period ended 31 March 2015

## 1 Accounting Policies

#### Basis of measurement and preparation of accounts

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

#### Other accounting policies

Fixed asset investments

Fixed asset investments are stated at historical cost less provision for any diminution in value.

#### 2 Fixed assets Investments

Investments £ Total £

Cost

At 1 December 2013 5 5

Additions 100 100

Disposals (3) (3)

At 31 March 2015 102 102

Depreciation

At 31 March 2015 - -

Net book value

At 31 March 2015 102 102

At 30 November 2013 5 5

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