# **COMPANY REGISTRATION NUMBER 08605815**

**TAG SMART LIMITED** 

**UNAUDITED ABBREVIATED ACCOUNTS** 

FOR THE PERIOD ENDED

31st JULY 2014

TUESDAY



A24

09/06/2015 COMPANIES HOUSE

#327



Century House Wargrave Road Henley-on-Thames Oxfordshire RG9 2LT

# TAG SMART LIMITED

# ABBREVIATED ACCOUNTS

# PERIOD FROM 11th JULY 2013 TO 31st JULY 2014

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#### **TAG SMART LIMITED**

#### ABBREVIATED BALANCE SHEET

#### 31st JULY 2014

			31 Jul 14
	Note	£	£
CURRENT ASSETS			
Debtors		2,362	
Cash at bank and in hand		241	
		2,603	
CREDITORS: Amounts falling due within one year		27,233	
NET CURRENT LIABILITIES			(24,630)
TOTAL ASSETS LESS CURRENT LIABILITIES			(24,630)
CAPITAL AND RESERVES			
Called-up equity share capital	2		1
Profit and loss account			(24,631)
DEFICIT			(24,630)
			= .,

For the period from 11th July 2013 to 31st July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

## Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 8<sup>th</sup> June 2015, and are signed on their behalf by:

MR M. DARBYSHIRE

Company Registration Number: 08605815

The notes on page 2 form part of these abbreviated accounts.

#### **TAG SMART LIMITED**

#### **NOTES TO THE ABBREVIATED ACCOUNTS**

#### PERIOD FROM 11th JULY 2013 TO 31st JULY 2014

### 1. ACCOUNTING POLICIES

### **Basis of accounting**

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).

### Going concern

At the balance sheet date the company's current liabilities exceeded its current assets. The day to day operation of the company is dependent upon support from its suppliers and director. On the assumption that such support will continue to be forthcoming, the director considers it appropriate to prepare the financial statements on a going concern basis.

### **Financial instruments**

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

#### 2. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	1	1

On 11th July 2013, 1 Ordinary £1 share was issued at par for the consideration of cash.