

Registered Number 09149534

TACK SOLUTIONS LIMITED

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	11,648	5,156
		<u>11,648</u>	<u>5,156</u>
Current assets			
Stocks		25,000	8,104
Debtors		9,921	8,287
Cash at bank and in hand		5,891	1,396
		<u>40,812</u>	<u>17,787</u>
Creditors: amounts falling due within one year		<u>(48,222)</u>	<u>(20,817)</u>
Net current assets (liabilities)		<u>(7,410)</u>	<u>(3,030)</u>
Total assets less current liabilities		<u>4,238</u>	<u>2,126</u>
Provisions for liabilities		<u>(2,330)</u>	<u>(1,031)</u>
Total net assets (liabilities)		<u>1,908</u>	<u>1,095</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		908	95
Shareholders' funds		<u>1,908</u>	<u>1,095</u>

- For the year ending 31 July 2016 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 28 November 2016

And signed on their behalf by:

J Prathoomdet, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

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

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 25% reducing balance

Fixtures, fittings and equipment 25% reducing balance

Motor vehicles 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	6,874
Additions	13,900
Disposals	(4,700)
Revaluations	-
Transfers	-
At 31 July 2016	<u>16,074</u>
Depreciation	
At 1 August 2015	1,718
Charge for the year	3,883
On disposals	(1,175)
At 31 July 2016	<u>4,426</u>
Net book values	
At 31 July 2016	<u><u>11,648</u></u>
At 31 July 2015	<u><u>5,156</u></u>

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