

**Registered Number 04021060**

**TANYA COLLECTIONS LIMITED**

**Abbreviated Accounts**

**31 March 2012**

## Abbreviated Balance Sheet as at 31 March 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	598	2,037
		<u>598</u>	<u>2,037</u>
<b>Current assets</b>			
Cash at bank and in hand		2,841	478
		<u>2,841</u>	<u>478</u>
<b>Creditors: amounts falling due within one year</b>		(86,433)	(627,548)
<b>Net current assets (liabilities)</b>		<u>(83,592)</u>	<u>(627,070)</u>
<b>Total assets less current liabilities</b>		<u>(82,994)</u>	<u>(625,033)</u>
<b>Total net assets (liabilities)</b>		<u>(82,994)</u>	<u>(625,033)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(83,094)	(625,133)
<b>Shareholders' funds</b>		<u>(82,994)</u>	<u>(625,033)</u>

- For the year ending 31 March 2012 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 20 May 2013

And signed on their behalf by:

**Hemant Puri, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2012****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.

**Tangible assets depreciation policy**

Fixtures, Fittings and Equipment 10% Straight Line

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 April 2011	14,392
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2012	<u>14,392</u>
<b>Depreciation</b>	
At 1 April 2011	12,355
Charge for the year	1,439
On disposals	-
At 31 March 2012	<u>13,794</u>
<b>Net book values</b>	
At 31 March 2012	<u>598</u>
At 31 March 2011	<u>2,037</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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