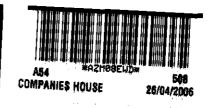
REGISTERED NUMBER: 4096577 (England and Wales)

Unaudited Abbreviated Accounts

for the Year Ended 31st December 2005

<u>for</u>

Tangent Design Limited



Tangent Design Limited

Contents of the Abbreviated Accounts for the Year Ended 31st December 2005

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Tangent Design Limited

Company Information for the Year Ended 31st December 2005

DIRECTORS:

P E Tunstall

D R Marsh

SECRETARY:

P E Tunstall

REGISTERED OFFICE:

6 Manchester Road

Buxton Derbyshire SK17 6SB

REGISTERED NUMBER:

4096577 (England and Wales)

ACCOUNTANTS:

Layton Lee

Chartered Accountants Registered Auditors 6 Manchester Road

Buxton Derbyshire SK17 6SB

<u>Abbreviated Balance Sheet</u> 31st December 2005

		31.12.0	5	31.12.0	4
	Notes	£	£	£	£
FIXED ASSETS: Tangible assets	2		7,645		9,203
CURRENT ASSETS: Debtors		24,754		19,276	
CREDITORS: Amounts falling due within one year		24,380		28,052	
NET CURRENT ASSETS/(LIABILITIES):	:		374		(8,776)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£8,019		£427
CAPITAL AND RESERVES: Called up share capital Profit and loss account	3		100 7,919		100 327
SHAREHOLDERS' FUNDS:			£8,019		£427

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226A and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD

P E Tunstall - Director

D R Marsh - Director

Approved by the Board on 10th March 2006

Tangent Design Limited

Notes to the Abbreviated Accounts for the Year Ended 31st December 2005

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 January 2005).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Fixtures and fittings

- 15% on reducing balance

Computer equipment

- 20% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST: At 1st January 2005 Additions	20,493 205
At 31st December 2005	20,698
DEPRECIATION: At 1st January 2005 Charge for year	11,291 1,762
At 31st December 2005	13,053
NET BOOK VALUE: At 31st December 2005 At 31st December 2004	7,645 9,203

3. CALLED UP SHARE CAPITAL

Authorised, al	lotted, issued and fully paid:			
Number:	Class:	Nominal	31.12.05	31.12.04
		value:	£	£
100	Ordinary	£1	100	100
				