

Unaudited Abbreviated Accounts
for the Year Ended 31st December 2004
for
Tangent Design Limited



Tangent Design Limited

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for the Year Ended 31st December 2004

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Tangent Design Limited

Company Information
for the Year Ended 31st December 2004

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

Tangent Design Limited

Abbreviated Balance Sheet
31st December 2004

		31.12.04		31.12.03	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		9,203		11,326
CURRENT ASSETS:					
Debtors		19,276		32,388	
Cash at bank		-		1,863	
		19,276		34,251	
CREDITORS: Amounts falling due within one year		28,052		42,018	
NET CURRENT LIABILITIES:			(8,776)		(7,767)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£427		£3,559
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			327		3,459
SHAREHOLDERS' FUNDS:			£427		£3,559

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 226 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 June 2002).

ON BEHALF OF THE BOARD:


D R Marsh - Director


P E Tunstall - Director

Approved by the Board on 5th April 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 June 2002).

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.

Plant and machinery etc	- 20% on reducing balance and 15% on reducing balance
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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 2004	
and 31st December 2004	20,493
DEPRECIATION:	
At 1st January 2004	9,166
Charge for year	2,124
At 31st December 2004	11,290
NET BOOK VALUE:	
At 31st December 2004	9,203
At 31st December 2003	11,326

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.04 £	31.12.03 £
100	Ordinary	£1	100	100