

Registered number
07450401

Tamarix People Limited

Report and Accounts

31 October 2011

WEDNESDAY



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COMPANIES HOUSE

Tamarix People Limited
Report and accounts
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Tamarix People Limited
Company Information

Director

Mrs C Taylor-Brown

Accountants

Steven R Francis & Co Limited

Bury Lodge

Bury Road

Stowmarket

Suffolk

IP14 1JA

Bankers

Barclays Bank plc

Registered office

Bury Lodge

Bury Road

Stowmarket

Suffolk

IP14 1JA

Registered number

07450401

Tamarix People Limited

Registered number

07450401

Director's Report

The director presents her report and accounts for the period ended 31 October 2011

Principal activities

The company's principal activity during the period was the provision of business and management consultancy services

Directors

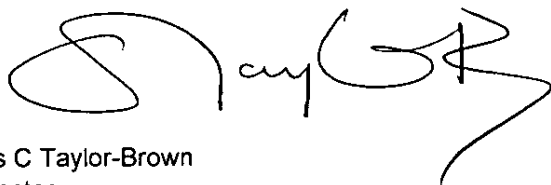
The following persons served as directors during the period

Mrs C Taylor-Brown

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 16 March 2012 and signed on its behalf

A handwritten signature in black ink, appearing to read 'C Taylor-Brown', with a stylized flourish at the end.

Mrs C Taylor-Brown
Director

Tamarix People Limited

Report to the director on the preparation of the unaudited statutory accounts of Tamarix People Limited for the period ended 31 October 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Tamarix People Limited for the period ended 31 October 2011 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of Tamarix People Limited, as a body, in accordance with the terms of our engagement letter dated 24 November 2010. Our work has been undertaken solely to prepare for your approval the accounts of Tamarix People Limited and state those matters that we have agreed to state to the Board of Directors of Tamarix People Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Tamarix People Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Tamarix People Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Tamarix People Limited. You consider that Tamarix People Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Tamarix People Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Steven R Francis & Co Limited
Chartered Certified Accountants
Bury Lodge
Bury Road
Stowmarket
Suffolk
IP14 1JA

16 March 2012

Tamarix People Limited
Profit and Loss Account
for the period from 24 November 2010 to 31 October 2011

	Notes	2011 £
Turnover		77,180
Cost of sales		(8,393)
Gross profit		<u>68,787</u>
Administrative expenses		(9,036)
Operating profit	2	<u>59,751</u>
Interest receivable		8
Profit on ordinary activities before taxation		<u>59,759</u>
Tax on profit on ordinary activities	3	(12,271)
Profit for the period		<u>47,488</u>

Tamarix People Limited
Balance Sheet
as at 31 October 2011

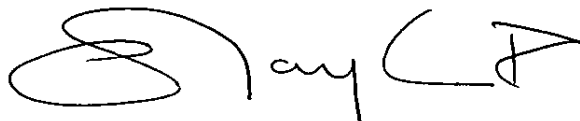
	Notes	2011 £
Fixed assets		
Tangible assets	4	415
Current assets		
Debtors	5	29,742
Cash at bank and in hand		40,503
		<u>70,245</u>
Creditors: amounts falling due within one year	6	(22,989)
Net current assets		47,256
Total assets less current liabilities		<u>47,671</u>
Provisions for liabilities	7	(83)
Net assets		<u>47,588</u>
Capital and reserves		
Called up share capital	8	100
Profit and loss account	9	47,488
Shareholders' funds		<u>47,588</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mrs C Taylor-Brown
 Director

Approved by the board on 16 March 2012

Tamarix People Limited
Notes to the Accounts
for the period from 24 November 2010 to 31 October 2011

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% straight line
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Operating profit	2011
	£
This is stated after charging	
Depreciation of owned fixed assets	138
	<hr/>
3 Taxation	2011
	£
UK corporation tax	12,188
Deferred tax	83
	<hr/>
	12,271

Tamarix People Limited
Notes to the Accounts
for the period from 24 November 2010 to 31 October 2011

4 Tangible fixed assets

	Plant and machinery etc £
Cost	
Additions	553
At 31 October 2011	<u>553</u>
Depreciation	
Charge for the period	138
At 31 October 2011	<u>138</u>
Net book value	
At 31 October 2011	<u>415</u>

5 Debtors

	2011 £
Trade debtors	29,518
Other debtors	224
	<u>29,742</u>

6 Creditors: amounts falling due within one year

	2011 £
Director's loan account	886
Trade creditors	38
Corporation tax	12,188
Other taxes and social security costs	2,119
Other creditors	7,758
	<u>22,989</u>

Tamarix People Limited
Notes to the Accounts
for the period from 24 November 2010 to 31 October 2011

7 Provisions for liabilities

Deferred taxation	2011 £
Accelerated capital allowances	83
	<hr/>
	2011 £
Deferred tax charge in profit and loss account	83
At 31 October	<hr/> 83

8 Share capital

	Nominal value	2011 Number	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<hr/> 100
	Nominal value	Number	Amount £
Shares issued during the period Ordinary shares	£1 each	100	<hr/> 100

9 Profit and loss account

	2011 £
Profit for the period	47,488
At 31 October 2011	<hr/> 47,488

10 Ultimate controlling party

By virtue of her shareholding Mrs C Taylor-Brown controls the company