

Abbreviated Unaudited Accounts  
for the Period 20 April 2012 to 30 April 2013  
for  
Tag's Snack Foods Limited

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for the Period 20 April 2012 to 30 April 2013**

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**Tag's Snack Foods Limited**  
**Company Information**  
**for the Period 20 April 2012 to 30 April 2013**

**DIRECTOR:** J P Tague

**REGISTERED OFFICE:** 48-52 Penny Lane  
Mossley Hill  
Liverpool  
Merseyside  
L18 1DG

**REGISTERED NUMBER:** 08038937 (England and Wales)

**ACCOUNTANTS:** Corbett & Co Accountants Ltd  
Chartered Certified Accountants  
5 Moel Famau View  
Aigburth  
Liverpool  
Merseyside  
L17 7ET

**Tag's Snack Foods Limited (Registered number: 08038937)**

**Abbreviated Balance Sheet**

**30 April 2013**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		19,834
<b>CURRENT ASSETS</b>			
Debtors		95,306	
Cash at bank		<u>40,056</u>	
		135,362	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>139,396</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(4,034)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>15,800</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<u>15,799</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>15,800</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 June 2013 and were signed by:

J P Taguc - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Period 20 April 2012 to 30 April 2013**

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 April 2008).

**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                      -    15% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total
	£
<b>COST</b>	
Additions	22,668
At 30 April 2013	<u>22,668</u>
<b>DEPRECIATION</b>	
Charge for period	2,834
At 30 April 2013	<u>2,834</u>
<b>NET BOOK VALUE</b>	
At 30 April 2013	<u>19,834</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.