

**TAN ENTERPRISES LIMITED**  
**COMPANY NUMBER: 2958630**

---

**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2008**

**TUESDAY**



\*L4DFMB5J\*

LD4

30/06/2009

336

COMPANIES HOUSE

---

**AT**  
**CHARTERED CERTIFIED ACCOUNTANTS**  
**678 ROMFORD ROAD**  
**MANOR PARK**  
**LONDON**  
**E12 5AJ**

**TAN ENTERPRISES LIMITED**  
**BALANCE SHEET**  
**AS AT 31 AUGUST 2008**

	2008	2007
	£	£
<b>FIXED ASSETS</b>		
Tangible assets	48,876	10,593
	-----	-----
<b>CURRENT ASSETS</b>		
Stock	1,200	1,500
Debtors & prepayments	120,429	130,378
Bank & cash	26,461	39,773
	-----	-----
	148,090	171,651
	-----	-----
<b>CREDITORS: AMOUNTS DUE WITHIN ONE YEAR</b>		
Creditors & accruals	120,546	99,453
	-----	-----
<b>NET CURRENT ASSETS</b>	27,544	72,198
<b>CREDITORS: AMOUNTS DUE AFTER ONE YEAR</b>	17,242	-
	-----	-----
<b>TOTAL NET ASSETS</b>	59,178	82,791
	=====	=====
<b>CAPITAL AND RESERVES</b>		
Ordinary share capital	2	2
Profit & loss account	59,176	82,789
	-----	-----
	59,178	82,791
	=====	=====

- a) For the year ended 31 August 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- c) The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company;
- d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Director:.....

Date:.....