

Abbreviated Accounts for the Year Ended 30 June 2007

for

Tarmin Solutions Limited

TUESDAY



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29/04/2008

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COMPANIES HOUSE

Tarmin Solutions Limited

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Tarmin Solutions Limited

Company Information **for the Year Ended 30 June 2007**

DIRECTORS:

S Ali
S Simpson

SECRETARY:

T Hughes

REGISTERED OFFICE:

2 Penberry Gardens
Ingleby Barwick
Stockton on tees
Cleveland
TS17 5ED

REGISTERED NUMBER:

3976449

Tarmin Solutions Limited
Abbreviated Balance Sheet
30 June 2007

	Notes	2007	2006
		£	£
FIXED ASSETS			
Tangible assets	2	-	1,957
CURRENT ASSETS			
Debtors		-	16,707
Unpaid share capital		7,656	-
Cash at bank		<u>73</u>	<u>53</u>
		7,729	16,760
CREDITORS			
Amounts falling due within one year		<u>-</u>	<u>94,299</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>7,729</u>	<u>(77,539)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		7,729	(75,582)
CREDITORS			
Amounts falling due after more than one year		<u>102,077</u>	<u>21,703</u>
NET LIABILITIES		<u>(94,348)</u>	<u>(97,285)</u>
CAPITAL AND RESERVES			
Called up share capital	3	7,656	1,101
Profit and loss account		<u>(102,004)</u>	<u>(98,386)</u>
SHAREHOLDERS' FUNDS		<u>(94,348)</u>	<u>(97,285)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007

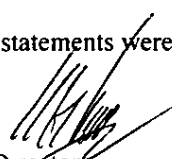
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985

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

The financial statements were approved by the Board of Directors on 28 April 2008 and were signed on its behalf by


S Simpson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2007

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)

Tangible fixed assets

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2006	10,712
Disposals	<u>(10,712)</u>
At 30 June 2007	<u>-</u>
DEPRECIATION	
At 1 July 2006	8,755
Eliminated on disposal	<u>(8,755)</u>
At 30 June 2007	<u>-</u>
NET BOOK VALUE	
At 30 June 2007	<u>-</u>
At 30 June 2006	<u>1,957</u>

3 CALLED UP SHARE CAPITAL

Authorised

Class	Nominal value	30/6/07 £	30/6/06 £
Ordinary A Class	£1	6,655	-
B Class Shares	£1	30	-
Share A Class	£1	<u>971</u>	<u>-</u>
		<u>7,656</u>	<u>-</u>

Allotted, issued and not fully paid
Class

Class	Nominal value	30 6 07 £	30 6 06 £
Ordinary A Class	£1	6,655	1,001
B Class Shares	£1	30	100
Share A Class	£1	<u>971</u>	<u>-</u>
		<u>7,656</u>	<u>1,101</u>

6,555 Ordinary A Class shares of £1 each were allotted and not fully paid for cash at par during the year