Registered Number 03976449

TARMIN SOLUTIONS LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	Notes	2013	2012
		£	£
Called up share capital not paid		7,656	7,656
Current assets			
Cash at bank and in hand		93	97
		93	97
Net current assets (liabilities)		93	97
Total assets less current liabilities		7,749	7,753
Creditors: amounts falling due after more than one year		(81,973)	(81,973)
Accruals and deferred income		(17,889)	(17,889)
Total net assets (liabilities)		(92,113)	(92,109)
Capital and reserves			
Called up share capital	2	7,656	7,656
Profit and loss account		(99,769)	(99,765)
Shareholders' funds		(92,113)	(92,109)

- For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 March 2014

And signed on their behalf by:

S Simpson, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

1 Accounting Policies

Other 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 2008).

Tangible fixed assets

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

2 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	${\it \pounds}$	£
6,655 Ordinary "A" Class shares of £1 each	6,655	6,655
30 "B" Class Shares shares of £1 each	30	30
971 Share "A" Class shares of £1 each (941 shares for 2012)	971	941

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