

Registered Number 03976449

TARMIN SOLUTIONS LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

		Notes	31/12/2015	30/06/2014
			£	£
Called up share capital not paid			-	7,656
Current assets				
Debtors	2		132	-
Cash at bank and in hand			17,056	92
			<u>17,188</u>	<u>92</u>
Creditors: amounts falling due within one year	3		(47,592)	0
Net current assets (liabilities)			<u>(30,404)</u>	<u>92</u>
Total assets less current liabilities			<u>(30,404)</u>	<u>7,748</u>
Creditors: amounts falling due after more than one year	3		(208,155)	(99,861)
Total net assets (liabilities)			<u>(238,559)</u>	<u>(92,113)</u>
Capital and reserves				
Called up share capital	4		100	7,656
Profit and loss account			(238,659)	(99,769)
Shareholders' funds			<u>(238,559)</u>	<u>(92,113)</u>

- For the year ending 31 December 2015 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 30 September 2016

And signed on their behalf by:

S Ali, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Debtors

	<i>31/12/2015</i>	<i>30/06/2014</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	132	0

3 Creditors

	<i>31/12/2015</i>	<i>30/06/2014</i>
	<i>£</i>	<i>£</i>
Secured Debts	208,155	99,861

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>31/12/2015</i>	<i>30/06/2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each (7,656 shares for 30/06/2014)	100	7,656

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