

REGISTERED NUMBER 04543263 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2007
FOR
TAMARISK SERVICES LIMITED

THURSDAY



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31/07/2008

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COMPANIES HOUSE

TAMARISK SERVICES LIMITED

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for the Year Ended 30 September 2007

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TAMARISK SERVICES LIMITED
COMPANY INFORMATION
for the Year Ended 30 September 2007

DIRECTORS

Mr G Brabham
Miss L A Martin
Mrs P A Martin

SECRETARY

Miss L A Martin

REGISTERED OFFICE

13 Williamson Road
Lydd
Kent
TN29 9NT

REGISTERED NUMBER

04543263 (England and Wales)

ACCOUNTANTS:

Michael Martin Partnership Limited
Chartered Certified Accountants
3 Queen Street
Ashford
Kent
TN23 1RF

TAMARISK SERVICES LIMITED

ABBREVIATED BALANCE SHEET

30 September 2007

	Notes	30 9 07 £	£	30 9 06 £	£
FIXED ASSETS					
Tangible assets	2		64,447		77,647
CURRENT ASSETS					
Debtors		126 094		68 554	
Cash at bank		45,080		53 641	
		171,174		122,195	
CREDITORS					
Amounts falling due within one year		80,512		65,584	
NET CURRENT ASSETS			90,662		56,611
TOTAL ASSETS LESS CURRENT LIABILITIES			155 109		134,258
PROVISIONS FOR LIABILITIES			2,094		1,833
NET ASSETS			153,015		132,425
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			152,915		132,325
SHAREHOLDERS' FUNDS			153,015		132,425

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

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

The directors acknowledge their responsibilities for

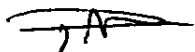
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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 its behalf by

24/7/08

and were signed on



Mrs P A Martin - Director

The notes form part of these abbreviated accounts

TAMARISK SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 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 2007)

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	- 25% on reducing balance and 15% on reducing balance
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Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits

Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2006	148,385
Additions	5,419
	<hr/>
At 30 September 2007	153,804
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DEPRECIATION	
At 1 October 2006	70,738
Charge for year	18,619
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At 30 September 2007	89,357
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NET BOOK VALUE	
At 30 September 2007	64,447
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At 30 September 2006	77,647
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TAMARISK SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 30 September 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30 9 07 £	30 9 06 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>
Allotted issued and fully paid Number	Class	Nominal value	30 9 07 £	30 9 06 £
100	Ordinary	1	<u>100</u>	<u>100</u>