

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2008**  
**FOR**  
**TAMARISK SERVICES LIMITED**

WEDNESDAY



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18/02/2009

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COMPANIES HOUSE

**TAMARISK SERVICES LIMITED**

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**for the Year Ended 30 September 2008**

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**TAMARISK SERVICES LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 30 September 2008**

**DIRECTORS:**

Mr G Brabham  
Miss L A Martin  
Mrs P A Martin

**SECRETARY:**

Miss L A Martin

**REGISTERED OFFICE:**

73 Meehan Road  
Greatstone  
New Romney Kent  
TN28 8NZ

**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 2008**

	Notes	30.9.08 £	£	30.9.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		85,241		64,447
<b>CURRENT ASSETS</b>					
Debtors		134,071		126,094	
Cash at bank		44,254		45,080	
		<u>178,325</u>		<u>171,174</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>83,553</u>		<u>80,512</u>	
<b>NET CURRENT ASSETS</b>			<u>94,772</u>		<u>90,662</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			180,013		155,109
<b>PROVISIONS FOR LIABILITIES</b>			<u>2,094</u>		<u>2,094</u>
<b>NET ASSETS</b>			<u><u>177,919</u></u>		<u><u>153,015</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>177,819</u>		<u>152,915</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>177,919</u></u>		<u><u>153,015</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

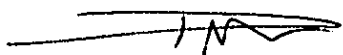
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 4/2/09 and were signed on its behalf by:



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 2008**

**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**

The company operates a defined contribution pension scheme. 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 £
<b>COST</b>	
At 1 October 2007	153,805
Additions	36,000
	<hr/>
At 30 September 2008	189,805
	<hr/>
<b>DEPRECIATION</b>	
At 1 October 2007	89,357
Charge for year	15,207
	<hr/>
At 30 September 2008	104,564
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<b>NET BOOK VALUE</b>	
At 30 September 2008	85,241
	<hr/>
At 30 September 2007	64,448
	<hr/>

**TAMARISK SERVICES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the Year Ended 30 September 2008**

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal	30.9.08	30.9.07
		value:	£	£
1,000	Ordinary	1	1,000	1,000
			<u>          </u>	<u>          </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	30.9.08	30.9.07
		value:	£	£
100	Ordinary	1	100	100
			<u>          </u>	<u>          </u>