

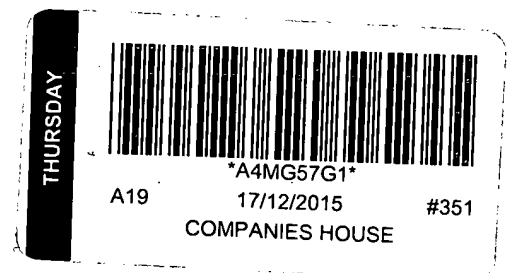
Registration number: 04782493

Tattersall & Sons Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2015

Glover Stanbury & Co
CHARTERED ACCOUNTANTS



The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION
OF THE UNAUDITED STATUTORY ACCOUNTS OF
TATTERSALL & SONS LIMITED
FOR THE YEAR ENDED 31 MARCH 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Tattersall & Sons Limited for the year ended 31 March 2015 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Tattersall & Sons Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Tattersall & Sons Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Tattersall & Sons Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Tattersall & Sons Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Tattersall & Sons Limited. You consider that Tattersall & Sons Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Tattersall & Sons Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Glover Stanbury & Co
Chartered Accountants
27 Bridgeland Street
BIDEFORD
Devon
EX39 2PZ

14 December 2015

TATTERSALL & SONS LIMITED**(REGISTRATION NUMBER: 04782493)****ABBREVIATED BALANCE SHEET AT 31 MARCH 2015**

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		<u>71,867</u>	<u>53,214</u>
Current assets			
Debtors		1,432	-
Cash at bank and in hand		<u>95</u>	<u>19,359</u>
		1,527	19,359
Creditors: Amounts falling due within one year		<u>(15,364)</u>	<u>(2,442)</u>
Net current (liabilities)/assets		<u>(13,837)</u>	<u>16,917</u>
Net assets		<u><u>58,030</u></u>	<u><u>70,131</u></u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>57,030</u>	<u>69,131</u>
Shareholders' funds		<u><u>58,030</u></u>	<u><u>70,131</u></u>

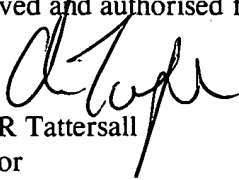
For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and authorised for issue by the director on 13/12/15


Mr C R Tattersall
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

TATTERSALL & SONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

1 ACCOUNTING POLICIES

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Going concern

The financial statements have been prepared on a going concern basis.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected economic life as follows:

Asset class	Depreciation method and rate
Property improvements	10% of cost
Plant and machinery	15% of cost
Office equipment	15% of cost

Operating leases

Rentals payable under operating leases are charged in the profit and loss account as incurred.

TATTERSALL & SONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

2 FIXED ASSETS

	Tangible assets £	Total £
Cost		
At 1 April 2014	54,379	54,379
Additions	19,856	19,856
At 31 March 2015	74,235	74,235
Depreciation		
At 1 April 2014	1,165	1,165
Charge for the year	1,203	1,203
At 31 March 2015	2,368	2,368
Net book value		
At 31 March 2015	71,867	71,867
At 31 March 2014	53,214	53,214

3 SHARE CAPITAL

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	1,000	1,000	1,000	1,000