

TATTAH UK LIMITED**ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED**
30TH NOVEMBER 2006**RE-SCAN**

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COMPANIES HOUSE

TATTAH UK LIMITED

Company Information

Director	O B Attah
Secretary	U Attah
Company Number	4976750
Registered Office	6 Arndell House 48 Benhill Wood Road Sutton Surrey SM1 4HN

TATTAH UK LIMITED

Balance Sheet at 30th November 2006

		2006 £	2005 £
Fixed Assets			
Tangible fixed assets	2	797	1,151
Current Assets			
Debtors	3	-	1,789
Cash at bank & in hand		540	14,162
		-----	-----
		540	15,951
Creditors: amounts falling due within one year	4	(2,010)	(17,029)
		-----	-----
Net current (liabilities) assets		(1,470)	(1,078)
		-----	-----
Net assets		£ (673)	£ 73
		=====	=====
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		(674)	72
		-----	-----
Shareholder's funds		£ (673)	£ 73
		=====	=====

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies

The director has taken advantage of the exemption conferred by Section 249A(1) not to have these accounts audited and confirms that no notice has been deposited under section 249B(2) of the Companies Act 1985


The director acknowledges his responsibility for ensuring that

1 The company keeps accounting records which comply with section 221 of the Companies Act 1985 and

2 The accounts give a true and fair view of the state of affairs of the company as at 30th November 2006 and of its loss for the year then ended in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as is applicable to the company

Approved by the Board of Directors

O B ATTAH



Dated 16th April 2007

The notes on pages 2 & 3 form part of these accounts

TATTAH UK LIMITED

Notes to the financial statements for the year ended 30th November 2006

1. Accounting Policies

1.1. Basis of preparation of financial statements

The financial statements are prepared under the historical cost convention and include the results of the company's operations which are described in the director's report. They are prepared in accordance with the Companies Act 1985 applicable to small companies and comply with Financial Reporting Standards.

1.2 Turnover

Turnover comprised the invoiced value of services rendered by the company, net of Value added Tax, all of which were supplied in the United Kingdom.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Equipment	4 years
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1.4 Taxation

Taxation is provided on the operating profit after interest and deferred taxation is taken into account as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognized in respect of all timing differences that have originated but not reversed at the balance sheet date. Deferred tax assets are recognized only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in the periods in which the timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. Tangible Fixed Assets

	Equipment
Cost	
At 1 12 05	1,416

At 30 11 06	1,416

Depreciation	
At 1 12 05	265
Provided in year	314

At 30 11 06	619

Written Down Values	
At 30 11 06	797

At 30 11 05	1,151

I A T T A H U K L I M I T E D

Notes to the financial statements for year ended 30th November 2006

	2006 £	2005 £
3. Debtors		
Trade Debtors	-	1,530
Other Debtor	-	259
	-----	-----
	-	1,789
	-----	-----
4. Creditors: amounts falling due within one year		
Other Taxes	-	11,770
Accruals	295	5,259
Other Creditor	1,715	-
	-----	-----
	2,010	17,029
	-----	-----
5. Share Capital		
Authorised		
Ordinary Shares of £ 1 each	<u>1,000</u>	<u>1,000</u>
Allotted, Issued and fully paid		
Ordinary Shares of £ 1 each	1	1
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6. Related Parties

The company is controlled by Mr O B Attah, a director of the company