

TATTAH UK LIMITED

**Company Registration Number:
04976750 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2011

End date: 30th November 2012

SUBMITTED

TATTAH UK LIMITED

Company Information for the Period Ended 30th November 2012

Director:	O B ATTAH
Company secretary:	U ATTAH
Registered office:	6 Arndell House, 48 Benhill Wood Road Sutton Surrey SM1 4HN
Company Registration Number:	04976750 (England and Wales)

TATTAH UK LIMITED

Abbreviated Balance sheet As at 30th November 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	3	242	362
Total fixed assets:		<u>242</u>	<u>362</u>
Current assets			
Debtors:		-	892
Cash at bank and in hand:		7,281	8,193
Total current assets:		<u>7,281</u>	<u>9,085</u>
Creditors			
Creditors: amounts falling due within one year	4	4,777	6,408
Net current assets (liabilities):		<u>2,504</u>	<u>2,677</u>
Total assets less current liabilities:		2,746	3,039
Provision for liabilities:	5	13	72
Total net assets (liabilities):		<u><u>2,733</u></u>	<u><u>2,967</u></u>

The notes form part of these financial statements

TATTAH UK LIMITED

Abbreviated Balance sheet As at 30th November 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	6	1	1
Profit and Loss account:		2,732	2,966
Total shareholders funds:		<u>2,733</u>	<u>2,967</u>

For the year ending 30 November 2012 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.

The financial statements were approved by the Board of Directors on 29 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: O B ATTAH

Status: Director

The notes form part of these financial statements

TATTAH UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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 2006 applicable to small companies and comply with Financial Reporting Standards

Tangible fixed assets depreciation policy

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

TATTAH UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

3. Tangible assets

	Total
Cost	£
At 01st December 2011:	1,897
At 30th November 2012:	1,897
Depreciation	
At 01st December 2011:	1,535
Charge for year:	120
At 30th November 2012:	1,655
Net book value	
At 30th November 2012:	242
At 30th November 2011:	362

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

4. Creditors: amounts falling due within one year

	2012 £	2011 £
Trade creditors:	-	2,765
Taxation and social security:	-	1,330
Accruals and deferred income:	135	450
Other creditors:	4,642	1,863
Total:	<u>4,777</u>	<u>6,408</u>

TATTAH UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

6. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

8. Related party disclosures

Name of the ultimate controlling party during the
period:

O B ATTAH
