

**TATTAH UK LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st December 2012**

**End date: 30th November 2013**

SUBMITTED

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# **TATTAH UK LIMITED**

## **Company Information for the Period Ended 30th November 2013**

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

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# TATTAH UK LIMITED

## Abbreviated Balance sheet As at 30th November 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	3	122	242
<b>Total fixed assets:</b>		<u>122</u>	<u>242</u>
<b>Current assets</b>			
Debtors:	4	42	-
Cash at bank and in hand:		7,118	7,281
<b>Total current assets:</b>		<u>7,160</u>	<u>7,281</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	5	4,771	4,777
<b>Net current assets (liabilities):</b>		<u>2,389</u>	<u>2,504</u>
<b>Total assets less current liabilities:</b>		<b>2,511</b>	2,746
<b>Provision for liabilities:</b>		-	13
<b>Total net assets (liabilities):</b>		<u><b>2,511</b></u>	<u>2,733</u>

The notes form part of these financial statements

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# TATTAH UK LIMITED

## Abbreviated Balance sheet As at 30th November 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	6	1	1
Profit and Loss account:		2,510	2,732
<b>Total shareholders funds:</b>		<u>2,511</u>	<u>2,733</u>

For the year ending 30 November 2013 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 06 May 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: O B ATTAH

Status: Director

The notes form part of these financial statements

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# **TATTAH UK LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2013**

### **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

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# TATTAH UK LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st December 2012:	1,897
At 30th November 2013:	1,897
<b>Depreciation</b>	
At 01st December 2012:	1,655
Charge for year:	120
At 30th November 2013:	1,775
<b>Net book value</b>	
At 30th November 2013:	122
At 30th November 2012:	242

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# TATTAH UK LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

### 4. Debtors

	2013 £	2012 £
Other debtors:	42	-
<b>Total:</b>	<b>42</b>	<b>-</b>

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# TATTAH UK LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

### 5. Creditors: amounts falling due within one year

	2013	2012
	£	£
Accruals and deferred income:	115	135
Other creditors:	4,656	4,642
<b>Total:</b>	<b><u>4,771</u></b>	<b><u>4,777</u></b>

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# TATTAH UK LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

### 6. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
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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# **TATTAH UK LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2013**

### **8. Related party disclosures**

Name of the ultimate controlling party during the period:	O B ATTAH
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