

TATTAH UK LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2014

End date: 30th November 2015

SUBMITTED

TATTAH UK LIMITED

Company Information for the Period Ended 30th November 2015

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 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	5	410	2
Total fixed assets:		<u>410</u>	<u>2</u>
Current assets			
Debtors:	6	8,280	4,000
Cash at bank and in hand:		38,788	12,506
Total current assets:		<u>47,068</u>	<u>16,506</u>
Creditors			
Creditors: amounts falling due within one year	7	11,278	6,203
Net current assets (liabilities):		<u>35,790</u>	<u>10,303</u>
Total assets less current liabilities:		36,200	10,305
Provision for liabilities:	8	82	-
Total net assets (liabilities):		<u><u>36,118</u></u>	<u><u>10,305</u></u>

The notes form part of these financial statements

TATTAH UK LIMITED

Abbreviated Balance sheet As at 30th November 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	9	1	1
Profit and Loss account:		36,117	10,304
Total shareholders funds:		<u>36,118</u>	<u>10,305</u>

For the year ending 30 November 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 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 14 July 2016

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 2015

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

Turnover policy

Turnover is recognized as a contract progresses

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 2015

5. Tangible assets

	Total
Cost	£
At 01st December 2014:	1,897
Additions:	544
At 30th November 2015:	2,441
Depreciation	
At 01st December 2014:	1,895
Charge for year:	136
At 30th November 2015:	2,031
Net book value	
At 30th November 2015:	410
At 30th November 2014:	2

TATTAH UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

6. Debtors

	2015	2014
	£	£
Trade debtors:	8,280	4,000
Total:	8,280	4,000

TATTAH UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

7. Creditors: amounts falling due within one year

	2015	2014
	£	£
Taxation and social security:	9,496	3,302
Accruals and deferred income:	635	893
Other creditors:	1,147	2,008
Total:	<u>11,278</u>	<u>6,203</u>

TATTAH UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

9. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

TATTAH UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

11. Related party disclosures

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