

TATTAH UK LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 December 2015

End date: 30 November 2016

TATTAH UK LIMITED

Abbreviated Balance sheet

As at 30 November 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	366	410
Total fixed assets:		<u>366</u>	<u>410</u>
Current assets			
Debtors:	3	804	8,280
Cash at bank and in hand:		34,098	38,788
Total current assets:		<u>34,902</u>	<u>47,068</u>
Creditors: amounts falling due within one year:	4	(777)	(11,278)
Net current assets (liabilities):		<u>34,125</u>	<u>35,790</u>
Total assets less current liabilities:		34,491	36,200
Provision for liabilities:			(82)
Total net assets (liabilities):		<u><u>34,491</u></u>	<u><u>36,118</u></u>

The notes form part of these financial statements

TATTAH UK LIMITED

Balance sheet continued

As at 30 November 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	5	1	1
Profit and loss account:		34,490	36,117
Shareholders funds:		34,491	36,118

For the year ending 30 November 2016 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 19 July 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Omotayo Babatunji Attah

Status: Director

The notes form part of these financial statements

TATTAH UK LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2016

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

Intangible fixed assets amortisation 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 30 November 2016

2. Tangible assets

	Total
Cost	£
01 December 2015:	2,441
Additions:	122
Disposals:	0
Revaluations:	0
Transfers:	0
30 November 2016:	<u>2,563</u>
Depreciation	
01 December 2015:	2,031
Charge for year:	166
On disposals:	0
Other adjustments:	0
30 November 2016:	<u>2,197</u>
Net book value	
30 November 2016:	<u>366</u>
30 November 2015:	<u>410</u>

TATTAH UK LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2016

3. Debtors

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Trade debtors:	480	8,280
Other debtors:	324	0
Total:	<u>804</u>	<u>8,280</u>

TATTAH UK LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2016

4. Creditors: amounts falling due within one year

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Taxation and social security:		9,496
Accruals and deferred income:	288	635
Other creditors:	489	1,147
Total:	<u>777</u>	<u>11,278</u>

TATTAH UK LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2016

5. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

TATTAH UK LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2016

6. Related party disclosures

Additional information

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

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.