Registered Number 05658719

TAHI LIMITED

Abbreviated Accounts

31 December 2011

TAHI LIMITED — Registered Number 05658719

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		438		584
Total fixed assets			438		584
Current assets					
Cash at bank and in hand		44,535		34,518	
Total current assets		44,535		34,518	
Creditors: amounts falling due within one year		(12,672)		(6,857)	
Net current assets			31,863		27,661
Total assets less current liabilities			32,301		28,245
Creditors: amounts falling due after one year			(0)		(0)
Total net Assets (liabilities)			32,301		28,245
Capital and reserves					
Called up share capital			100		100
Profit and loss account			32,201		28,145
Shareholders funds			32,301		28,245

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 September 2012

And signed on their behalf by:
J Gardner, Director

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 1068 of the Companies Act 2006.

TAHI LIMITED **Registered Number 05658719**

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover

Turnover represents the invoiced value of goods supplied excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 December 2010	1,753
additions	
disposals	
revaluations	
transfers	
At 31 December 2011	1,753
Depreciation	
At 31 December 2010	1,169
Charge for year	146
on disposals	
At 31 December 2011	1,315
Net Book Value	
At 31 December 2010	584
At 31 December 2011	438