REGISTERED NUMBER: 05735718 (England and Wales)

Abbreviated Accounts

for the Year Ended 31 July 2008

<u>for</u>

Tatti & Sassy Limited

TUESDAY



A42

10/02/2009 COMPANIES HOUSE

182

Contents of the Abbreviated Accounts for the Year Ended 31 July 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information for the Year Ended 31 July 2008

DIRECTOR:

Miss A C Horne

SECRETARY:

Ms A M Soppet

REGISTERED OFFICE:

The Mills Canal Street Derby DE1 2RJ

REGISTERED NUMBER:

05735718 (England and Wales)

ACCOUNTANTS:

Bates Weston

BW Business Services Ltd Chartered Accountants

The Mills Canal Street Derby DE1 2RJ

Abbreviated Balance Sheet 31 July 2008

	2008		2007		
	Notes	£	£	£	£
FIXED ASSETS Tangible assets	2 .		8,951		652
CURRENT ASSETS Stocks Debtors Cash at bank		1,469 12,347		28 16 	
		13,816		44	
CREDITORS Amounts falling due within one year		26,296		7,429	
NET CURRENT LIABILITIES	·		(12,480)		(7,385)
TOTAL ASSETS LESS CURRENT LIABILITIES			(3,529)		(6,733)
CAPITAL AND RESERVES Called up share capital Profit and loss account	3		(3,530)		1 (6,734)
SHAREHOLDERS' FUNDS			(3,529)		(6,733)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on

3 February 2009 and wer

Miss A C Horne - Director

Notes to the Abbreviated Accounts for the Year Ended 31 July 2008

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis, which assumes the continuing financial support of the director.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of services and goods.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings

- 33% on cost

Computer equipment

- 33% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all material timing differences.

2. TANGIBLE FIXED ASSETS

	Total £
COST At 1 August 2007 Additions	900 12,708
At 31 July 2008	13,608
DEPRECIATION At 1 August 2007 Charge for year	248 4,409
At 31 July 2008	4,657
NET BOOK VALUE At 31 July 2008 At 31 July 2007	8,951 ————————————————————————————————————

3. CALLED UP SHARE CAPITAL

Authorised: Number: 1,000	Class: Ordinary	Nominal value: £1	2008 £ 1,000	2007 £ 1,000
	ued and fully paid:			
Number:	Class:	Nominal value:	2008 £	2007 £
1	Ordinary	£1	1	1