

Registered number: 05827318

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**TAIHITI LIMITED**

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**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2011**

COMPANIES HOUSE

THURSDAY



\*L148WFMZ\*

LD6

08/03/2012

#78

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**TAIHITI LIMITED**

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**TAIHITI LIMITED**  
**REGISTERED NUMBER. 05827318**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2011**

	Note	£	2011 £	£	2010 £
<b>CURRENT ASSETS</b>					
Debtors		920		114,615	
Cash at bank and in hand		100		204	
		<u>1,020</u>		<u>114,819</u>	
<b>CREDITORS:</b> amounts falling due within one year		(8,745)		(119,559)	
<b>NET CURRENT LIABILITIES</b>			(7,725)		(4,740)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(7,725)</u>		<u>(4,740)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	2		94		100
Capital redemption reserve			6		-
Profit and loss account			<u>(7,825)</u>		<u>(4,840)</u>
<b>SHAREHOLDERS' DEFICIT</b>			<u>(7,725)</u>		<u>(4,740)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2011 and of its loss for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 23 February 2012

  
**Mr P B Adam**  
 Director

  
**Mr N House**  
 Director

The notes on page 2 form part of these financial statements

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**TAIHITI LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2011**

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**1. ACCOUNTING POLICIES**

**1 1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1 2 Turnover**

Turnover comprises net invoiced rent and service charges, excluding Value Added Tax

**2 SHARE CAPITAL**

	2011 £	2010 £
<b>Allotted, called up and fully paid</b>		
94 (2010 - 100) Ordinary shares of £1 each	94	100

The company purchased and cancelled 6 ordinary sharees of £1 each for a consideration of £1 during the year