

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009
FOR
TAIHITI LTD

WEDNESDAY



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COMPANIES HOUSE

TAIHITI LTD

COMPANY INFORMATION
for the Year Ended 31 March 2009

DIRECTORS:

D S Phelps
N House
Mrs J Adam

SECRETARY:

R Lynn

REGISTERED OFFICE:

1 Dover Street
Mayfair
London
W1S 4LD

REGISTERED NUMBER:

05827318 (England and Wales)

ACCOUNTANTS:

Body Dubois Limited
Chartered Accountants
The Bellbourne
103 High Street
Esher
Surrey
KT10 9QE

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for the Year Ended 31 March 2009

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TAIHITI LTD

ABBREVIATED BALANCE SHEET
31 March 2009

		31.3.09	31.3.08
		£	£
CURRENT ASSETS			
Debtors		76,745	110,810
Cash at bank and in hand		6,587	105
		<u>83,332</u>	<u>110,915</u>
CREDITORS			
Amounts falling due within one year		86,277	111,628
		<u>(2,945)</u>	<u>(713)</u>
NET CURRENT LIABILITIES			
		<u>(2,945)</u>	<u>(713)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>(2,945)</u>	<u>(713)</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		(3,045)	(813)
		<u>(2,945)</u>	<u>(713)</u>
SHAREHOLDERS' FUNDS			
		<u>(2,945)</u>	<u>(713)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

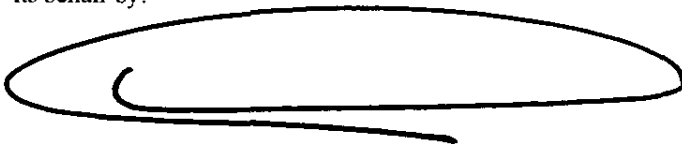
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 Board of Directors on 30.11.09 and were signed on its behalf by:



.....
D S Phelps - Director

TAIHITI LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 2009

1. ACCOUNTING POLICIES

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 goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
100	Ordinary	£1	<u>100</u>	<u>100</u>