

REGISTERED NUMBER 05827318 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

FOR

TAIHITI LTD

THURSDAY



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31/03/2011

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COMPANIES HOUSE

TAIHITI LTD

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for the Year Ended 31 March 2010**

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TAIHITI LTD

COMPANY INFORMATION
for the Year Ended 31 March 2010

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 Associates LLP
The Bellbourne
103 High Street
Esher
Surrey
KT10 9QE

TAIHITI LTD

ABBREVIATED BALANCE SHEET
31 March 2010

	31.3.10	31 3 09
	£	£
CURRENT ASSETS		
Debtors	114,615	76,745
Cash at bank and in hand	204	6,587
	114,819	83,332
CREDITORS		
Amounts falling due within one year	119,559	86,277
NET CURRENT LIABILITIES	(4,740)	(2,945)
TOTAL ASSETS LESS CURRENT LIABILITIES	(4,740)	(2,945)
CAPITAL AND RESERVES		
Called up share capital 2	100	100
Profit and loss account	(4,840)	(3,045)
SHAREHOLDERS' FUNDS	(4,740)	(2,945)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

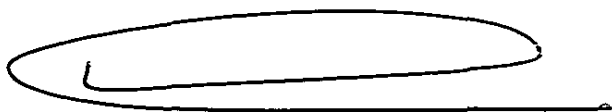
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 29 March 2011 and were signed on its behalf by



D S Phelps - Director

The notes form part of these abbreviated accounts

TAIHITI LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 2010

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 April 2008)

Turnover

Turnover represents net invoiced rent and service charges, 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

Allotted, issued and fully paid

Number	Class	Nominal value £1	31.3.10 £ <u>100</u>	31.3.09 £ <u>100</u>
100	Ordinary			