

Registered Number 05969690

TUCUMAN LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Debtors		62,074	3,414,520
Cash at bank and in hand		75,151	40,274
		<u>137,225</u>	<u>3,454,794</u>
Net current assets (liabilities)		<u>137,225</u>	<u>3,454,794</u>
Total assets less current liabilities		<u>137,225</u>	<u>3,454,794</u>
Creditors: amounts falling due after more than one year		(760,106)	(4,111,081)
Total net assets (liabilities)		<u>(622,881)</u>	<u>(656,287)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(622,882)	(656,288)
Shareholders' funds		<u>(622,881)</u>	<u>(656,287)</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 December 2013

And signed on their behalf by:

Coffs Harbour Limited, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Other accounting policies

Deferred Tax

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

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