TARRANT ENGINEERING LIMITED

Company Registration Number:
06009054 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 December 2014

End date: 30 November 2015

TARRANT ENGINEERING LIMITED

Abbreviated Balance sheet

As at 30 November 2015

	Notes	*2015*	*2014*
		£	*£*
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:	2	**6**	9
Total fixed assets:		**6**	9
Current assets			
Stocks:		**3,443**	3,443
Debtors:		**0**	0
Cash at bank and in hand:		**143**	189
Total current assets:		**3,586**	3,632
Creditors: amounts falling due within one year:		**0**	0
Net current assets (liabilities):		**3,586**	3,632
Total assets less current liabilities:		**3,592**	3,641
Creditors: amounts falling due after more than one year:		**(5,800)**	(5,800)
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**(2,208)**	(2,159)

The notes form part of these financial statements

TARRANT ENGINEERING LIMITED

Balance sheet continued

As at 30 November 2015

	Notes	*2015*	*2014*
		£	***£***
Capital and reserves			
Called up share capital:	3	**100**	100
Revaluation reserve:		**0**	0
Profit and loss account:		**(2,308)**	(2,259)
Shareholders funds:		**(2,208)**	(2,159)

For the year ending 30 November 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 24 August 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Simon Tarrant
Status: Director

The notes form part of these financial statements

TARRANT ENGINEERING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost conventions and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Tangible fixed assets depreciation policy

Depreciation is provided at an annual rate of -33% straight line for office equipment.

Valuation information and policy

Stock has been valued at the lower of cost and net realisable value

Other accounting policies

Cash: cash figure represents the sum of the reconciled cashbook figure and petty cash

TARRANT ENGINEERING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2015

2. Tangible assets

	Total
Cost	£
01 December 2014:	42
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
30 November 2015:	42
Depreciation	
01 December 2014:	33
Charge for year:	3
On disposals:	0
Other adjustments:	0
30 November 2015:	36
Net book value	
30 November 2015:	**6**
30 November 2014:	**9**

TARRANT ENGINEERING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2015

3. Called up share capital

Allotted, called up and paid

Previous period

Class	Number of shares	Nominal value per share (£)	2014 Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**

Current period

Class	Number of shares	Nominal value per share (£)	2015 Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**