

Abbreviated Unaudited Accounts
for the Period 30 January 2008 to 31 December 2008
for
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for the Period 30 January 2008 to 31 December 2008**

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Company Information
for the Period 30 January 2008 to 31 December 2008

DIRECTOR:

C Stevens

SECRETARY:

Mrs P Hart

REGISTERED OFFICE:

C/O Freedman Frankl & Taylor
Reedham House
31 King Street West
Manchester
M3 2PJ

REGISTERED NUMBER:

6488965 (England and Wales)

ACCOUNTANTS:

Freedman Frankl & Taylor
Reedham House
31 King Street West
Manchester
Greater Manchester
M3 2PJ

**Abbreviated Balance Sheet
31 December 2008**

		£
CURRENT ASSETS		
Cash in hand		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>1</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	<u>1</u>
SHAREHOLDERS' FUNDS		<u><u>1</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 director on 29.09.2009 and were signed by:



.....
C Stevens - Director

**Notes to the Abbreviated Accounts
for the Period 30 January 2008 to 31 December 2008**

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).

The company was dormant throughout the period ended 31 December 2008.

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:

Number:	Class:	Nominal value:	£
10,000	Ordinary shares	1	10,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary shares	1	1

1 Ordinary shares share of 1 was allotted and fully paid for cash at par during the period.