

REGISTERED NUMBER: 06748752 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 13 November 2008 to 30 November 2009

for

Tarzam Limited



Tarzam Limited

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for the Period 13 November 2008 to 30 November 2009

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Tarzam Limited

Company Information

for the Period 13 November 2008 to 30 November 2009

**DIRECTORS:**

Mr N J Whitlam  
Mrs M L Whitlam

**SECRETARY:**

Mrs M L Whitlam

**REGISTERED OFFICE:**

191 St Margarets Road  
Lowestoft  
Suffolk  
NR32 4HN

**REGISTERED NUMBER:**

06748752 (England and Wales)

**ACCOUNTANTS:**

JARACS Limited  
191 St Margarets Road  
Lowestoft  
Suffolk  
NR32 4HN

Tarzam Limited

Abbreviated Balance Sheet

30 November 2009

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		466
<b>CURRENT ASSETS</b>			
Debtors		11,017	
Cash at bank		41,159	
		<u>52,176</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		41,073	
		<u>41,073</u>	
<b>NET CURRENT ASSETS</b>			<u>11,103</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>11,569</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		2
Profit and loss account			11,567
			<u>11,569</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>11,569</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2009 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 2010 and were signed on its behalf by



Mr N J Whitlam - Director

The notes form part of these abbreviated accounts

Tarzam Limited

Notes to the Abbreviated Accounts  
for the Period 13 November 2008 to 30 November 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 April 2008)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 33% on cost

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	499
At 30 November 2009	499
<b>DEPRECIATION</b>	
Charge for period	33
At 30 November 2009	33
<b>NET BOOK VALUE</b>	
At 30 November 2009	466

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

Nominal  
value

100 Ordinary

1

£  
2

2 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period