

7021178

Limited Edition Tattoo Studios LTD

Report of the Directors
For the Year Ended 30th September 2012

The Directors present their report together with the financial statements for the year ended 30th September 2012

Principal Activity

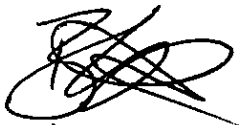
The principal activity of the company continues to be that of tattooists

Directors and Their Interests

The directors who served during the year and their interests in the share capital of the company were as follows

	<u>£1 Ordinary Shares</u>
	<u>2012</u>
Miss B Cust	1000

By Order of the Board



Director/Secretary
Miss B.Cust

TUESDAY



A25 *A1K4W55L* 23/10/2012 #76
COMPANIES HOUSE

Limited Edition Tattoo Studios LTD

Profit & Loss Account

For the Year Ended 30th September 2012

<u>Turnover</u>	72980
Less Expenses	48839
<u>Operation Profit</u>	24141
Interest Receivable and Similar Income	0
	24141
Tax on Profit on Ordinary Activities	4948
<u>Profit/Loss on Ordinary Activities after Taxation</u>	19193
Dividends	21173
<u>Retained Profit/Loss Carried Forward</u>	(1980)

Limited Edition Tattoo Studios LTD

Balance Sheet

As at 30th September 2012

Fixed Assets

Tangible Assets	4000
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Current Assets

Cash in hand and at bank	<u>490</u>
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Current Liabilities

Creditors	<u>5470</u>
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<u>Net Current Assets/(Liabilities)</u>	<u>(4980)</u>
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<u>Net Assets/ (Liabilities)</u>	<u>(980)</u>
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Capital and Reserves

Called up share capital	1000
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Profit and Loss Account	<u>(1980)</u>
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<u>(980)</u>

For the year ended 30th September 2012 the company was entitled to exemption from audit in accordance with section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

- I Ensuring the company keeps accounting records which comply with section 386, and
- II Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

These account shave been delivered in accordance with the provisions applicable to companies subject to the small companies' regime

Director.....

Miss B.Cust

Limited Edition Tattoo Studios LTD

Trading and Profit & Loss Account

As at 30th September 2012

<u>Sales</u>		72980
<u>Deduct Expenses</u>		
Wages	14150	
Premises Cost	24655	
Accountancy	750	
Use of home as office	520	
Purchases (Stock adjusted)	4822	
Repairs	505	
Admin Costs	2247	
Depreciation	1190	<u>48839</u>
<u>Net Profit</u>		24141