

07021178

**Limited Edition Tattoo Studios LTD**

**Report of the Directors**  
**For the Year Ended 30<sup>th</sup> September 2013**

The Directors present their report together with the financial statements for the year ended 30<sup>th</sup> September 2013.

**Principal Activity**

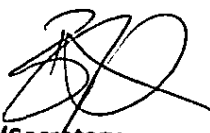
The principal activity of the company continues to be that of tattooists

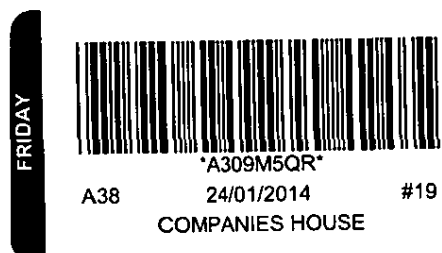
**Directors and Their Interests**

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

	<b><u>£1 Ordinary Shares</u></b>	
	<b><u>2013</u></b>	<b><u>2012</u></b>
Miss B Cust	1000	1000

**By Order of the Board**

  
**Director/Secretary**  
**Miss B.Cust**



**Limited Edition Tattoo Studios LTD**

**Profit & Loss Account**  
**For the Year Ended 30<sup>th</sup> September 2013**

<b><u>Turnover</u></b>	73415
Less Expenses	52163
<b><u>Operation Profit</u></b>	21252
Interest Receivable and Similar Income	0
	21252
Tax on Profit on Ordinary Activities	4250
<b><u>Profit/Loss on Ordinary Activities after Taxation</u></b>	17002
Dividends	18643
	(1641)
<b><u>Retained Profit/Loss Brought Forward</u></b>	(1980)
<b><u>Retained Profit/Loss Carried Forward</u></b>	(3621)

**Limited Edition Tattoo Studios LTD**

**Trading and Profit & Loss Account**  
**As at 30<sup>th</sup> September 2013**

<b><u>Sales</u></b>		<b>73415</b>
<b><u>Deduct Expenses</u></b>		
Motor Expenses	3060	
Wages	13535	
Premises Cost	25135	
Accountancy	750	
Use of home as office	624	
Purchases (Stock adjusted)	4989	
Repairs	626	
Admin Costs	2444	
Depreciation	1000	<b><u>52163</u></b>
<b><u>Net Profit</u></b>		<b>21252</b>

**Limited Edition Tattoo Studios LTD**

**Balance Sheet**

**As at 30<sup>th</sup> September 2013**

**Fixed Assets**

Tangible Assets 3000

**Current Assets**

Cash in hand and at bank 1179

**Current Liabilities**

Creditors 6800

**Net Current Assets/(Liabilities)** (5621)

**Net Assets/ (Liabilities)** (2621)

**Capital and Reserves**

Called up share capital 1000

Profit and Loss Account (3621)

(2621)

For the year ended 30<sup>th</sup> September 2013 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
- III The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of account

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

**Director**.....

Miss B.Cust