

7021178

Limited Edition Tattoo Studios LTD

Report of the Directors
For the Year Ended 30th September 2014

The Directors present their report together with the financial statements for the year ended 30th September 2014.

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>2014</u>	<u>2013</u>
Miss B.Cust	1000	1000

By Order of the Board



Director/Secretary
Miss B.Cust

SATURDAY



A3LO7OK3
A25 29/11/2014 #11
COMPANIES HOUSE
A03 03/10/2014 #69
COMPANIES HOUSE

Limited Edition Tattoo Studios LTD
Profit & Loss Account
For the Year Ended 30th September 2014

<u>Turnover</u>	65244
Less Expenses	52830
<u>Operation Profit</u>	12414
Interest Receivable and Similar Income	0
	12414
Tax on Profit on Ordinary Activities	2483
<u>Profit/Loss on Ordinary Activities after Taxation</u>	9931
Dividends	9923
<u>Retained Profit/Loss Brought Forward</u>	(3621)
<u>Retained Profit/Loss Carried Forward</u>	(3613)

Limited Edition Tattoo Studios LTD

Trading and Profit & Loss Account

As at 30th September 2014

<u>Sales</u>			65244
<u>Deduct Expenses</u>			
Motor Expenses	3012		
Wages	13785		
Premises Cost	26122		
Accountancy	600		
Use of home as office	1040		
Purchases (Stock adjusted)	5477		
Repairs	147		
Admin Costs	1897		
Depreciation	750	<u>52830</u>	
<u>Net Profit</u>			12414

Limited Edition Tattoo Studios LTD

Balance Sheet

As at 30th September 2014

Fixed Assets

Tangible Assets 2250

Current Assets

Cash in hand and at bank 1497

Current Liabilities

Creditors 7360

Net Current Assets/(Liabilities) (5863)

Net Assets/ (Liabilities) (3613)

Capital and Reserves

Called up share capital 1000

Profit and Loss Account (4613)

(3613)

For the year ending 30th September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- 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

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

Director

Miss B.Cust

