

TANNBOURNE LIMITED

**Company Registration Number:
07317230 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2012

End date: 31st July 2013

SUBMITTED

TANNBOURNE LIMITED

Company Information for the Period Ended 31st July 2013

Director:	Ellen Hayward
Registered office:	49 Westleigh Avenue Coulsdon Surrey CR5 3AD
Company Registration Number:	07317230 (England and Wales)

TANNBOURNE LIMITED

Abbreviated Balance sheet As at 31st July 2013

	Notes	2013 £	2012 £
Current assets			
Stocks:		180	560
Debtors:		3	69
Cash at bank and in hand:		892	424
Total current assets:		<u>1,075</u>	<u>1,053</u>
Creditors			
Creditors: amounts falling due within one year		8,275	7,716
Net current assets (liabilities):		<u>(7,200)</u>	<u>(6,663)</u>
Total assets less current liabilities:		<u>(7,200)</u>	<u>(6,663)</u>
Total net assets (liabilities):		<u><u>(7,200)</u></u>	<u><u>(6,663)</u></u>

The notes form part of these financial statements

TANNBOURNE LIMITED

Abbreviated Balance sheet As at 31st July 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		(7,300)	(6,763)
Total shareholders funds:		<u>(7,200)</u>	<u>(6,663)</u>

For the year ending 31 July 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

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.

The financial statements were approved by the Board of Directors on 11 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ellen Hayward

Status: Director

The notes form part of these financial statements

TANNBOURNE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies' regime within part 15 of the Companies Act, 2006.

Other accounting policies

The company is entitled to the exemption from an audit given by Section 477 (1) of the Companies Act, 2006 and members have not requested an audit under the provisions of Section 476 of that Act.

TANNBOURNE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

