

Registration number 07397335

AB Tattoos Ltd

Abbreviated accounts

for the period ended 30 September 2011

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## **AB Tattoos Ltd**

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**AB Tattoos Ltd**

**Report to the Director on the preparation  
of unaudited financial statements of AB Tattoos Ltd  
for the period ended 30 September 2011**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of AB Tattoos Ltd for the period ended 30 September 2011 which comprise of the Balance Sheet and the related notes from the Company's accounting records and from information and explanations you have given to us

As a practising member of The Institute of Chartered Accountants in England & Wales, we are subject to its ethical and other professional requirements which are detailed at [www.icaew.com/regulations](http://www.icaew.com/regulations)

This report is made to the company's director in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of AB Tattoos Ltd and state those matters that we have agreed to state to the company's director, as a body, in this report, in accordance with the requirements of The Institute of Chartered Accountants in England & Wales as detailed at [www.icaew.com/regulations](http://www.icaew.com/regulations). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director for our work or for this report.

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of AB Tattoos Ltd. You consider that AB Tattoos Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



**Dey & Co**

**Chartered Accountants**

**Brookdale**

**41 Clarence Road**

**Chesterfield**

**S40 1LH**

**21 December 2011**

**AB Tattoos Ltd**

**Abbreviated balance sheet  
as at 30 September 2011**

	Notes	30/09/11	
		£	£
<b>Current assets</b>			
Cash at bank and in hand		2,964	
		<u>2,964</u>	
<b>Creditors: amounts falling due within one year</b>		(2,753)	
<b>Net current assets</b>			<u>211</u>
<b>Total assets less current liabilities</b>			<u>211</u>
<b>Net assets</b>			<u>211</u>
<b>Capital and reserves</b>			
Called up share capital	2		1
Profit and loss account			<u>210</u>
<b>Shareholders' funds</b>			<u>211</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on page 4 form an integral part of these financial statements.**

**AB Tattoos Ltd**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the period ended 30 September 2011**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 30 September 2011 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 16 December 2011 and signed on its behalf by

**Alan Paul Bland**  
**Director**



**Registration number 07397335**

**The notes on page 4 form an integral part of these financial statements.**

**AB Tattoos Ltd**

**Notes to the abbreviated financial statements  
for the period ended 30 September 2011**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities

**2. Share capital**

**30/09/11**

**£**

**Allotted, called up and fully paid**

1 Ordinary shares of £1 each

1

**Equity Shares**

1 Ordinary shares of £1 each

1