

Registered Number 08111417

TACTILE LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	-	2,820
Tangible assets	3	15,675	4,154
		<u>15,675</u>	<u>6,974</u>
Current assets			
Debtors		29,686	9,210
Cash at bank and in hand		998,666	22,308
		<u>1,028,352</u>	<u>31,518</u>
Creditors: amounts falling due within one year		<u>(75,391)</u>	<u>(79,206)</u>
Net current assets (liabilities)		<u>952,961</u>	<u>(47,688)</u>
Total assets less current liabilities		<u>968,636</u>	<u>(40,714)</u>
Provisions for liabilities		<u>(3,135)</u>	<u>(831)</u>
Total net assets (liabilities)		<u>965,501</u>	<u>(41,545)</u>
Capital and reserves			
Called up share capital	4	264	200
Profit and loss account		965,237	(41,745)
Shareholders' funds		<u>965,501</u>	<u>(41,545)</u>

- For the year ending 30 June 2016 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.

Approved by the Board on 1 March 2017

And signed on their behalf by:

Mr Rajeev Nayyar, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 20% on straight line

Computer equipment - 33.33% on straight line

Other accounting policies

Website development cost

Website development cost, being the cost incurred for developing the website is capitalised and amortised on a straight line basis over the useful life, estimated by the directors as 3 years.

2 Intangible fixed assets

	£
Cost	
At 1 July 2015	12,038
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>12,038</u>
Amortisation	
At 1 July 2015	9,218
Charge for the year	2,820
On disposals	-
At 30 June 2016	<u>12,038</u>
Net book values	
At 30 June 2016	<u><u>0</u></u>
At 30 June 2015	<u><u>2,820</u></u>

3 Tangible fixed assets

	£
Cost	

At 1 July 2015	5,254
Additions	14,463
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>19,717</u>
Depreciation	
At 1 July 2015	1,100
Charge for the year	2,942
On disposals	-
At 30 June 2016	<u>4,042</u>
Net book values	
At 30 June 2016	<u>15,675</u>
At 30 June 2015	<u>4,154</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
263,688 Ordinary shares of £0.001 each (200,000 shares for 2015)	264	200

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