

**A FINE TATTOO ESTABLISHMENT LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE PERIOD**

**28 AUGUST 2012 TO 31 OCTOBER 2012**

Murphy Salisbury  
Chartered Accountants  
15 Warwick Road  
Stratford upon Avon  
Warwickshire  
CV37 6YW

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**A FINE TATTOO ESTABLISHMENT LIMITED**

**COMPANY INFORMATION**  
**FOR THE PERIOD 28 AUGUST 2012 TO 31 OCTOBER 2012**

**DIRECTORS:**

Mrs H N Cowles  
A Cowles

**REGISTERED OFFICE:**

15 Warwick Road  
Stratford Upon Avon  
Warwickshire  
CV37 6YW

**REGISTERED NUMBER:**

08192065 (England and Wales)

**BALANCE SHEET**  
**31 OCTOBER 2012**

	Notes	£
<b>CURRENT ASSETS</b>		
Cash at bank		2,668
<b>CREDITORS</b>		
Amounts falling due within one year		<u>2,666</u>
<b>NET CURRENT ASSETS</b>		<u>2</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	<u>2</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>2</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the Board of Directors on 27 March 2014 and were signed on its behalf by:

Mrs H N Cowles - Director

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE PERIOD 28 AUGUST 2012 TO 31 OCTOBER 2012**

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the period ended 31 October 2012.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u>2</u>

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.