

Registered Number 08733192

TAMBA DISTRIBUTION LTD

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

	Notes	2014
		£
Fixed assets		
Tangible assets	2	310
		<u>310</u>
Current assets		
Debtors		644
Cash at bank and in hand		2
		<u>646</u>
Creditors: amounts falling due within one year		(866)
Net current assets (liabilities)		<u>(220)</u>
Total assets less current liabilities		<u>90</u>
Total net assets (liabilities)		<u>90</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		89
Shareholders' funds		<u>90</u>

- For the year ending 31 October 2014 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 27 July 2015

And signed on their behalf by:

Mr Dragos Tamba, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Tangible fixed assets

	£
Cost	
Additions	463
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>463</u>
Depreciation	
Charge for the year	153
On disposals	-
At 31 October 2014	<u>153</u>
Net book values	
At 31 October 2014	<u><u>310</u></u>

Tangible fixed assets are stated at costs less depreciation. Depreciation is provided at rates calculated to write off the costs less estimated residual value of each assets over its expected useful life, as follows:

Computer equipment -33% Reduced Balance

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