

MASTER TATTOOERS LIMITED

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2016

JJ Accounting
12 Mead Crescent
Dartford
Kent
DA1 2SH

MASTER TATTOOERS LIMITED
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Certified Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
MASTER TATTOOERS LIMITED
for the Year Ended 31 March 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of MASTER TATTOOERS LIMITED for the year ended 31 March 2016 set out on pages from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of MASTER TATTOOERS LIMITED, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of MASTER TATTOOERS LIMITED and state those matters that we have agreed to state to them, as a body, in this report in accordance with . To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than MASTER TATTOOERS LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that MASTER TATTOOERS LIMITED 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 MASTER TATTOOERS LIMITED.

You consider that MASTER TATTOOERS LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of MASTER TATTOOERS LIMITED. 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 statutory accounts.

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JJ Accounting
12 Mead Crescent
Dartford
Kent
DA1 2SH
28 December 2016

MASTER TATTOOERS LIMITED
(Registration number: 08982854)
Abbreviated Balance Sheet at 31 March 2016

	Note	31 March 2016 £	31 March 2015 £
Fixed assets			
Tangible fixed assets		3,943	4,929
Current assets			
Debtors		8,849	2,239
Cash at bank and in hand		372	1,807
		9,221	4,046
Creditors: Amounts falling due within one year		(20,852)	(17,373)
Net current liabilities		(11,631)	(13,327)
Net liabilities		(7,688)	(8,398)
Capital and reserves			
Called up share capital	<u>3</u>	1	1
Profit and loss account		(7,689)	(8,399)
Shareholders' deficit		(7,688)	(8,398)

For the year ending 31 March 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 director acknowledges his 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 director on 28 December 2016

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Mr Graham HODGSON
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

MASTER TATTOOERS LIMITED
Notes to the Abbreviated Accounts for the Year Ended 31 March 2016
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Asset class	Depreciation method and rate
Office equipment	20% reducing balance
Fixture and fittings	20% reducing balance

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 April 2015	6,161	6,161
At 31 March 2016	6,161	6,161
Depreciation		
At 1 April 2015	1,232	1,232
Charge for the year	986	986
At 31 March 2016	2,218	2,218
Net book value		
At 31 March 2016	3,943	3,943
At 31 March 2015	4,929	4,929

3 Share capital

Allotted, called up and fully paid shares

	31 March 2016		31 March 2015	
	No.	£	No.	£
Ordinary of £1 each	1	1	1	1

MASTER TATTOOERS LIMITED
Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

..... continued

New shares allotted

During the year - having an aggregate nominal value of £nil were allotted for an aggregate consideration of £nil.

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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.