

**Iron Rose Tatoo Limited FILLETED
ACCOUNTS COVER**

Iron Rose Tatoo Limited

Company No. 09431344

**Information for Filing with
The Registrar**

31 January 2017

**Iron Rose Tatoo Limited DIRECTORS
REPORT REGISTRAR**

The Director presents his report and the accounts for the year ended 31 January 2017.

Principal activities

The principal activity of the company during the year under review was tattoo services.

Director

The Director who served at any time during the year was as follows:

D.P. Burns

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

K.V. Gaffney
Company Secretary
29 March 2017

**Iron Rose Tatoo Limited BALANCE
SHEET REGISTRAR
at 31 January 2017**

Company No. 09431344	Notes	2017	2016
		£	£
Fixed assets			
Tangible assets	2	4,636	4,000
		<u>4,636</u>	<u>4,000</u>
Current assets			
Debtors	3	2,250	-
Cash at bank and in hand		2,469	1,295
		<u>4,719</u>	<u>1,295</u>
Creditors: Amount falling due within one year	4	<u>(16,690)</u>	<u>(3,938)</u>
Net current liabilities		(11,971)	(2,643)
Total assets less current liabilities		<u>(7,335)</u>	<u>1,357</u>
Net (liabilities)/assets		<u>(7,335)</u>	<u>1,357</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(8,335)	357
Total equity		<u>(7,335)</u>	<u>1,357</u>

These accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 January 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 29 March 2017

And signed on its behalf by:

D.P. Burns

Director

29 March 2017

**Iron Rose Tatoo Limited NOTES TO
THE ACCOUNTS REGISTRAR
for the year ended 31 January 2017**

1 Accounting policies

Basis of preparation

The accounts have been prepared in accordance with FRS 102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006. There were no material departures from that standard.

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the accounting policies set out below.

Turnover

Turnover is measured at the fair value of the consideration received or receivable. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Revenue from the sale of goods is recognised when all the following conditions are satisfied:

- the Company has transferred to the buyer the significant risks and rewards of ownership of the goods;
 - the Company retains neither continuing managerial involvement to the degree usually associated with ownership nor effective control over the goods sold;
 - the amount of revenue can be measured reliably;
 - it is probable that the economic benefits associated with the transaction will flow to the Company;
- and
- the costs incurred or to be incurred in respect of the transaction can be measured reliably.

Specifically, revenue from the sale of goods is recognised when goods are delivered and legal title is passed.

Tangible fixed assets and depreciation

Tangible fixed assets held for the company's own use are stated at cost less accumulated depreciation and accumulated impairment losses.

At each balance sheet date, the company reviews the carrying amount of its tangible fixed assets to determine whether there is any indication that any items have suffered an impairment loss. If any such indication exists, the recoverable amount of an asset is estimated in order to determine the extent of the impairment loss.

Depreciation is provided at the following annual rates in order to write off the cost or valuation less the estimated residual value of each asset over its estimated useful life:

Furniture, fittings and equipment 20% reducing balance

2 Tangible fixed assets

	Fixtures, fittings and equipment £	Total £
Cost or revaluation		
At 1 February 2016	5,000	5,000
Additions	1,512	1,512
At 31 January 2017	<u>6,512</u>	<u>6,512</u>
Depreciation		
At 1 February 2016	1,000	1,000
Charge for the year	876	876
At 31 January 2017	<u>1,876</u>	<u>1,876</u>
Net book values		
At 31 January 2017	<u>4,636</u>	<u>4,636</u>
At 31 January 2016	<u>4,000</u>	<u>4,000</u>

3 Debtors

	2017 £	2016 £
Other debtors	2,250	-
	<u>2,250</u>	<u>-</u>

4 Creditors:

amounts falling due within one year

	2017 £	2016 £
Other loans	16,000	-
Corporation tax	-	114
Other taxes and social security	41	403
Loans from directors	49	2,821
Accruals and deferred income	600	600
	<u>16,690</u>	<u>3,938</u>

5 Reserves

**Total other
reserves
£**

Profit and loss account - includes all current and prior period retained profits and losses.

6 Related party disclosures

Controlling parties

Immediate controlling party	Daniel Burns
Ultimate controlling party	Daniel Burns

7 Additional information

It's registered number is:

09431344

It's registered office is:

27 William Street

Carshalton

Sutton

SM5 2RB

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.