

**Registered Number SC342727**

**ABOUT TACK LIMITED**

**Abbreviated Accounts**

**30 September 2012**

## Abbreviated Balance Sheet as at 30 September 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets	2	48,001	48,001
Tangible assets	3	5,209	6,296
		<u>53,210</u>	<u>54,297</u>
<b>Current assets</b>			
Stocks		5,673	5,821
Debtors		2,816	6,268
Cash at bank and in hand		1,305	1,496
		<u>9,794</u>	<u>13,585</u>
<b>Creditors: amounts falling due within one year</b>		<u>(63,453)</u>	<u>(44,170)</u>
<b>Net current assets (liabilities)</b>		<u>(53,659)</u>	<u>(30,585)</u>
<b>Total assets less current liabilities</b>		<u>(449)</u>	<u>23,712</u>
<b>Creditors: amounts falling due after more than one year</b>		-	(89,850)
<b>Total net assets (liabilities)</b>		<u>(449)</u>	<u>(66,138)</u>
<b>Capital and reserves</b>			
Called up share capital	4	1,408	661
Share premium account		162,534	51,491
Profit and loss account		(164,391)	(118,290)
<b>Shareholders' funds</b>		<u>(449)</u>	<u>(66,138)</u>

- For the year ending 30 September 2012 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 8 July 2013

And signed on their behalf by:  
**A M Brander, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2012****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.

**Tangible assets depreciation policy**

Depreciation on tangible assets has been provided at the following rates:

Plant & machinery - 20% Straight line basis

Equipment - 33 1/3% Straight line basis

Motor cars - 20% Reducing balance basis

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2011	53,243
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>53,243</u>
<b>Amortisation</b>	
At 1 October 2011	5,242
Charge for the year	-
On disposals	-
At 30 September 2012	<u>5,242</u>
<b>Net book values</b>	
At 30 September 2012	<u>48,001</u>
At 30 September 2011	<u>48,001</u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2011	11,496
Additions	333
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>11,829</u>
<b>Depreciation</b>	
At 1 October 2011	5,200
Charge for the year	1,420
On disposals	-
At 30 September 2012	<u>6,620</u>
<b>Net book values</b>	
At 30 September 2012	<u>5,209</u>
	6,296

At 30 September 2011

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4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
1,408 Ordinary shares of £1 each (661 shares for 2011)	1,408	661

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