Registered Number 02898705

TATIANA TAFUR LIMITED

Abbreviated Accounts

31 May 2016

TATIANA TAFUR LIMITED **Registered Number 02898705**

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	50,152	75,227
Investments		-	-
		50,152	75,227
Current assets			
Stocks		12,591	12,591
Debtors		114,289	172,805
Investments		-	-
Cash at bank and in hand		20,162	4,159
		147,042	189,555
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year	3	(228,171)	(234,938)
Net current assets (liabilities)		(81,129)	(45,383)
Total assets less current liabilities		(30,977)	29,844
Creditors: amounts falling due after more than one year	3	(4,707)	(10,074)
Provisions for liabilities		(6,006)	(10,137)
Accruals and deferred income		0	0
Total net assets (liabilities)		(41,690)	9,633
Capital and reserves			
Called up share capital	4	2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(41,692)	9,631
Shareholders' funds		(41,690)	9,633

- For the year ending 31 May 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 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 16 March 2017

And signed on their behalf by:
A Tolson, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Other accounting policies
Stocks
Stocks are valued at the lower od cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	248,940
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 May 2016	248,940
Depreciation	
At 1 June 2015	173,713
Charge for the year	25,075
On disposals	0
At 31 May 2016	198,788

Net book values	
At 31 May 2016	50,152
At 31 May 2015	75,227

3 **Creditors**

	2016	*2015*
	£	£
Secured Debts	9,907	14,574

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 Ordinary shares of £1 each	2	2

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