

IRU

16 SEP 2011

REGISTERED NUMBER. 03490921 (England and Wales)

AMENDED.

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011
FOR
TANGENT RESOURCING LIMITED

WEDNESDAY



AV47CYPF

A03

26/10/2011

174

COMPANIES HOUSE

TANGENT RESOURCING LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS for the Year Ended 30 JUNE 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

TANGENT RESOURCING LIMITED

COMPANY INFORMATION
for the Year Ended 30 JUNE 2011

DIRECTOR:	T R Gallagher
SECRETARY	Mrs V Gallagher
REGISTERED OFFICE.	128 Broomfield Road Chelmsford Essex CM1 1RN
REGISTERED NUMBER.	03490921 (England and Wales)
ACCOUNTANTS:	Alexandra Anthony Limited 47 Church Street Great Baddow Chelmsford Essex CM2 7JA

TANGENT RESOURCING LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2011

	Notes	30 6 11 £	£	30 6 10 £	£
FIXED ASSETS					
Tangible assets	2		58 690		59,308
CURRENT ASSETS					
Debtors		19,525		9,644	
Cash at bank and in hand		112,984		94,801	
		<u>132,509</u>		<u>104,445</u>	
CREDITORS					
Amounts falling due within one year		<u>22,158</u>		<u>27,779</u>	
NET CURRENT ASSETS			<u>110,351</u>		<u>76,666</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>169,041</u>		<u>135,974</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>169,040</u>		<u>135 973</u>
SHAREHOLDERS' FUNDS			<u>169,041</u>		<u>135 974</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 9 August 2011 and were signed by

T R Gallagher - Director



The notes form part of these abbreviated accounts

TANGENT RESOURCING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 JUNE 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

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

Plant and machinery etc - 33% on cost and 25% on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2010	
and 30 June 2011	<u>81,368</u>
DEPRECIATION	
At 1 July 2010	22,060
Charge for year	<u>618</u>
At 30 June 2011	<u>22,678</u>
NET BOOK VALUE	
At 30 June 2011	<u>58,690</u>
At 30 June 2010	<u>59,308</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	30 6 11 £	30 6 10 £
NIL	Ordinary	£1	-	1
(30 6 10 - 1)				
100	Ordinary	1p	<u>1</u>	<u>-</u>
			<u>1</u>	<u>1</u>