REGISTERED NUMBER: 03490921 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2015

FOR

TANGENT RESOURCING LIMITED

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for the Year Ended 30 JUNE 2015

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TANGENT RESOURCING LIMITED

COMPANY INFORMATION
for the Year Ended 30 JUNE 2015

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 (REGISTERED NUMBER: 03490921)

ABBREVIATED BALANCE SHEET
30 JUNE 2015

	Notes	30.6.15 £	£	30.6.14 £	£
FIXED ASSETS					
Tangible assets	2		58,686		59,102
CURRENT ASSETS					
Debtors		16,952		13,201	
Cash at bank and in hand		121,980		118,155	
		138,932		131,356	
CREDITORS					
Amounts falling due within one year		31,011		23,582	
NET CURRENT ASSETS			107,921		107,774
TOTAL ASSETS LESS CURRENT LIABILITIES			166,607		166,876
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			166,606		166,875
SHAREHOLDERS' FUNDS			166,607		166,876

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 29 July 2015 and were signed by:

T R Gallagher - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 JUNE 2015

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 goods, 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.

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

	Total £
COST	
At 1 July 2014 and 30 June 2015	77,991
DEPRECIATION	
At 1 July 2014	18,889
Charge for year	416
At 30 June 2015	19,305
NET BOOK VALUE	
At 30 June 2015	58,686
At 30 June 2014	59,102

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.15 £	30.6.14 £
100	Ordinary	1p	1	1

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.