

Registered Number 04028639

TAN2K LIMITED

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	320,635	320,635
		<u>320,635</u>	<u>320,635</u>
Current assets			
Cash at bank and in hand		11,078	3,767
		<u>11,078</u>	<u>3,767</u>
Creditors: amounts falling due within one year	3	(12,913)	(24,642)
Net current assets (liabilities)		<u>(1,835)</u>	<u>(20,875)</u>
Total assets less current liabilities		<u>318,800</u>	<u>299,760</u>
Creditors: amounts falling due after more than one year	3	(299,802)	(283,389)
Total net assets (liabilities)		<u>18,998</u>	<u>16,371</u>
Capital and reserves			
Called up share capital	4	4	4
Profit and loss account		18,994	16,367
Shareholders' funds		<u>18,998</u>	<u>16,371</u>

- For the year ending 31 July 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 21 March 2013

And signed on their behalf by:
A C Gilbody, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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.

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	320,635
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>320,635</u>
Depreciation	
At 1 August 2011	-
Charge for the year	-
On disposals	-
At 31 July 2012	<u>-</u>
Net book values	
At 31 July 2012	<u>320,635</u>
At 31 July 2011	<u>320,635</u>

3 Creditors

	2012	2011
	£	£
Secured Debts	12,913	24,642

4 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
4 Ordinary shares of £1 each	4	4

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