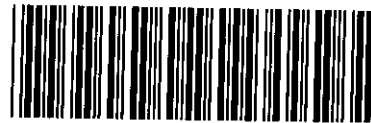


ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2006
FOR
TANACROSS LIMITED

THURSDAY



A30 *AHZVHO9Z* 396
29/03/2007
COMPANIES HOUSE

TANACROSS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 May 2006**

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

TANACROSS LIMITED

COMPANY INFORMATION
for the Year Ended 31 May 2006

DIRECTOR:

A L Patrick

SECRETARY:

Mrs M M Patrick

REGISTERED OFFICE:

47 Church Street
Great Baddow
Chelmsford
Essex
CM2 7JA

REGISTERED NUMBER:

4448434 (England and Wales)

ACCOUNTANTS:

Alexandra Anthony Limited
47 Church Street
Great Baddow
Chelmsford
Essex
CM2 7JA

TANACROSS LIMITED

ABBREVIATED BALANCE SHEET
31 May 2006

		31.5.06		31.5.05
	Notes	£	£	£
FIXED ASSETS:				
Tangible assets	2		2,479	3,674
CURRENT ASSETS:				
Debtors		10,358		10,550
Cash at bank and in hand		<u>13,346</u>		<u>29,817</u>
		23,704		40,367
CREDITORS: Amounts falling due within one year		<u>17,916</u>		<u>24,395</u>
NET CURRENT ASSETS:			5,788	<u>15,972</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£8,267</u>	<u>£19,646</u>
CAPITAL AND RESERVES:				
Called up share capital	3		3	3
Profit and loss account			<u>8,264</u>	<u>19,643</u>
SHAREHOLDERS' FUNDS:			<u>£8,267</u>	<u>£19,646</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 26 March 2007 and were signed by:



A L Patrick - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 May 2006

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

	Total
	£
COST:	
At 1 June 2005	
and 31 May 2006	<u>6,902</u>
DEPRECIATION:	
At 1 June 2005	3,228
Charge for year	1,195
At 31 May 2006	<u>4,423</u>
NET BOOK VALUE:	
At 31 May 2006	<u>2,479</u>
At 31 May 2005	3,674

Authorised:				
Number:	Class:	Nominal value:	31.5.06 £	31.5.05 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.5.06 £	31.5.05 £
3	Ordinary	£1	3	3