REGISTERED NUMBER: 4448434 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2006

FOR

TANACROSS LIMITED

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

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		13,346		29,817	
		23,704		40,367	
CREDITORS: Amounts falling due within one year		17,916		24,395	
NET CURRENT ASSETS:			5,788		15,972
TOTAL ASSETS LESS CURRENT LIABILITIES:			£8,267		£19,646
CAPITAL AND RESERVES:					
Called up share capital	3		3		3
Profit and loss account			8,264		19,643
SHAREHOLDERS' FUNDS:			£8,267		£19,646

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

TANACROSS LIMITED

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

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 January 2005).

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 reducing balance and
25% on reducing balance

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 June 2005	
and 31 May 2006	6,902
DEPRECIATION:	
At 1 June 2005	3,228
Charge for year	1,195
At 31 May 2006	4,423
NET BOOK VALUE:	
At 31 May 2006	2,479
At 31 May 2005	3,674

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.5.06 £	31.5.05 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.06 £	31.5.05 £
3	Ordinary	£1	3	3