REGISTERED NUMBER: 04448434 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2007

FOR

TANACROSS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 May 2007

TANACROSS LIMITED

COMPANY INFORMATION
for the Year Ended 31 May 2007

DIRECTOR:	A L Patrick
SECRETARY:	Mrs M M Patrick
REGISTERED OFFICE:	47 Church Street Great Baddow Chelmsford Essex CM2 7JA
REGISTERED NUMBER:	04448434 (England and Wales)
ACCOUNTANTS:	Alexandra Anthony Limited 47 Church Street Great Baddow Chelmsford Essex CM2 7JA

TANACROSS LIMITED

ABBREVIATED BALANCE SHEET
31 May 2007

	Notes	31 5 07 £	31 5 07 £	31 5 06 £	31 5 06 £
FIXED ASSETS:					
Tangible assets	2		1,673		2,479
CURRENT ASSETS:					
Stocks		4,000		-	
Debtors		24,398		10,358	
Cash at bank and in hand		18,764		13,346	
		47,162		23,704	
CREDITORS: Amounts falling due within one year		48,693		17,916	
NET CURRENT (LIABILITIES)/ASSETS:			(1,531)		5,788
TOTAL ASSETS LESS CURRENT LIABILITIES:			£142		£8,267
CAPITAL AND RESERVES:					
Called up share capital	3		3		3
Profit and loss account			139		8,264
SHAREHOLDERS' FUNDS:			£142		£8,267

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2007 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 28 March 2008 and were signed by

A L Patrick - Director

The notes form part of these abbreviated accounts

TANACROSS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 May 2007

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

Stocks
Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

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 2006	
and 31 May 2007	6,902
DEPRECIATION:	
At 1 June 2006	4,424
Charge for year	805
At 31 May 2007	5,229
NET BOOK VALUE:	
At 31 May 2007	1,673
At 31 May 2006	2,479

3 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	31 5 07 £	31 5 06 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid

Number	Class	Nominal value	31 5 07 £	31 5 06 £
3	Ordinary	£1	3	3