Registered Number 07235021

TASHKOO LIMITED

Abbreviated Accounts

30 April 2016

TASHKOO LIMITED **Registered Number 07235021**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,864	1,287
		1,864	1,287
Current assets			
Debtors		25,192	11,103
Cash at bank and in hand		39,725	43,876
		64,917	54,979
Creditors: amounts falling due within one year		(65,761)	(56,127)
Net current assets (liabilities)		(844)	(1,148)
Total assets less current liabilities		1,020	139
Total net assets (liabilities)		1,020	139
Capital and reserves			
Called up share capital		100	100
Profit and loss account		920	39
Shareholders' funds		1,020	139

- For the year ending 30 April 2016 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 30 September 2016

And signed on their behalf by:
A DIVSALAR, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

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.

Turnover policy
Turnover represents goods supplied and services rendered exclusive of Value Added Tax

Tangible assets depreciation policy
Depreciation is provided by the reducing balance method

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	1,404
Additions	1,043
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	2,447
Depreciation	
At 1 May 2015	117
Charge for the year	466
On disposals	-
At 30 April 2016	583
Net book values	
At 30 April 2016	1,864
At 30 April 2015	1,287

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