Registered Number 07338024

Tantaz Ltd

Abbreviated Accounts

31 August 2011

Tantaz Ltd **Registered Number 07338024**

Company Information

Registered Office:
Unit/Office 36
88-90 Hatton Garden
London
EC1N 8PN

Reporting Accountants:
My Accountant Friend

79 College Road
Harrow
HA1 1BD

Tantaz Ltd **Registered Number 07338024**

Balance Sheet as at 31 August 2011

	Notes	2011	
		£	£
Current assets			
Debtors		9,849	
Cash at bank and in hand		33,309	
Total current assets		43,158	
Creditors: amounts falling due within one year		(21,324)	
Net current assets (liabilities)			21,834
Total assets less current liabilities			21,834
Total net assets (liabilities)			21,834
Capital and reserves			
Called up share capital	2		100
Profit and loss account			21,734
Shareholders funds			21,834

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. 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 April 2012

And signed on their behalf by:
M A Padiyath, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2011

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

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

2 **Share capital**

	2011 £
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100

Ordinary shares issued in the year:

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100