

TANKOM LTD

**Company Registration Number:
07636421 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 17th May 2011

End date: 31st May 2012

SUBMITTED

TANKOM LTD

Company Information for the Period Ended 31st May 2012

Director:

Mr Jignesh Madani
Mrs Nipa Madani
Miss Priyanka Dhruv
Miss Priyanka Dhruv

Registered office:

8 Pinner View

Harrow
Middlesex
HA1 4QA
GB-ENG

Company Registration Number:

07636421 (England and Wales)

TANKOM LTD

Abbreviated Balance sheet As at 31st May 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets:	2	5,951	-
Total fixed assets:		<u>5,951</u>	<u>-</u>
Current assets			
Stocks:		4,895	-
Debtors:		4,469	-
Cash at bank and in hand:		15,372	-
Total current assets:		<u>24,736</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		28,619	-
Net current assets (liabilities):		<u>(3,883)</u>	<u>-</u>
Total assets less current liabilities:		<u>2,068</u>	<u>-</u>
Total net assets (liabilities):		<u><u>2,068</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

TANKOM LTD

Abbreviated Balance sheet As at 31st May 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	3	10	-
Profit and Loss account:		2,058	-
Total shareholders funds:		<u>2,068</u>	<u>-</u>

For the year ending 31 May 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Jignesh Madani
Status: Director

The notes form part of these financial statements

TANKOM LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

1. Accounting policies

Basis of measurement and preparation of accounts

Accounting Basis and standards: The financial statements have been prepared under the cost convention and in accordance with the Financial Reporting Standard for Smaller (effective April 2008).

Tangible fixed assets depreciation policy

All fixed assets are stated at Cost. Depreciation is applied as follows from the year after acquisition: Fittings and Equipment 10% on cost - straight line basis

TANKOM LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

2. Tangible assets

	Total
Cost	£
Additions:	6,612
At 31st May 2012:	6,612
Depreciation	
Charge for year:	661
At 31st May 2012:	661
Net book value	
At 31st May 2012:	5,951

TANKOM LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

3. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
