REGISTERED NUMBER: 08127521 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2015

for

Tattoo Art Studio Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2015

	Page
Company Information	1
Chartered Certified Accountants' Report	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

Tattoo Art Studio Ltd

Company Information
for the Year Ended 31 March 2015

DIRECTOR:	Dr K Ludick
SECRETARY:	
REGISTERED OFFICE:	Weston Europark Winterstoke Road Weston-super-mare Somerset BS24 9AB
REGISTERED NUMBER:	08127521 (England and Wales)
ACCOUNTANTS:	P W John & Co Parkview 23 Wadham Street Weston-super-Mare Somerset BS23 1JZ

Chartered Certified Accountants' Report to the Director
on the Unaudited Financial Statements of
Tattoo Art Studio Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Tattoo Art Studio Ltd for the year ended 31 March 2015 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com.

This report is made solely to the director of Tattoo Art Studio Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Tattoo Art Studio Ltd and state those matters that we have agreed to state to the director of Tattoo Art Studio Ltd in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Tattoo Art Studio Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Tattoo Art Studio Ltd. You consider that Tattoo Art Studio Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Tattoo Art Studio Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

P W John & Co
Parkview
23 Wadham Street
Weston-super-Mare
Somerset
BS23 1JZ

Date: .....

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		**796**		1,062
CURRENT ASSETS					
Stocks		**200**		200	
Cash at bank		**1,037**		2,503	
		1,237		2,703	
CREDITORS					
Amounts falling due within one year		**1,636**		1,712	
NET CURRENT (LIABILITIES)/ASSETS			**(399)**		991
TOTAL ASSETS LESS CURRENT LIABILITIES			**397**		2,053
CAPITAL AND RESERVES					
Called up share capital	3		**1**		1
Profit and loss account			**396**		2,052
SHAREHOLDERS' FUNDS			**397**		2,053

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 August 2015 and were signed by:

Dr K Ludick - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

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 goods, 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 - 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014 and 31 March 2015	**1,888**
DEPRECIATION	
At 1 April 2014	**826**
Charge for year	**266**
At 31 March 2015	**1,092**
NET BOOK VALUE	
At 31 March 2015	**796**
At 31 March 2014	1,062

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
1	Ordinary	£1.00	**1**	1

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 1072 of the Companies Act 2006.