

Registered Number 09106906

TANA LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	Notes	2015
		£
Fixed assets		
Tangible assets	2	935
		<u>935</u>
Current assets		
Debtors		2,434
Cash at bank and in hand		1,961
		<u>4,395</u>
Net current assets (liabilities)		<u>4,395</u>
Total assets less current liabilities		<u>5,330</u>
Creditors: amounts falling due after more than one year		<u>(4,317)</u>
Total net assets (liabilities)		<u><u>1,013</u></u>
Capital and reserves		
Called up share capital		10
Profit and loss account		1,003
Shareholders' funds		<u><u>1,013</u></u>

- For the year ending 30 June 2015 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 9 March 2016

And signed on their behalf by:

G Chimutanda, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015**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.

Tangible assets depreciation policy

Fixture & Fittings= 10% on reducing balance.

2 Tangible fixed assets

	£
Cost	
Additions	1,039
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>1,039</u>
Depreciation	
Charge for the year	104
On disposals	-
At 30 June 2015	<u>104</u>
Net book values	
At 30 June 2015	<u><u>935</u></u>

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