

Abbreviated Accounts

for the Period

26 March 2015 to 31 March 2016

for

THE TANNING COMPANY LEICS LTD

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for the Period 26 March 2015 to 31 March 2016

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THE TANNING COMPANY LEICS LTD

Company Information
for the Period 26 March 2015 to 31 March 2016

DIRECTOR: R SHENTON

SECRETARY:

REGISTERED OFFICE: THE OVAL
57 NEW WALK
LEICESTER
LE1 7EA

REGISTERED NUMBER: 09511237 (England and Wales)

THE TANNING COMPANY LEICS LTD (Registered number: 09511237)

Abbreviated Balance Sheet
31 March 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		49,534
CURRENT ASSETS			
Cash at bank		12,359	
CREDITORS			
Amounts falling due within one year		<u>61,070</u>	
NET CURRENT LIABILITIES			<u>(48,711)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>823</u>
RESERVES			
Profit and loss account			<u>823</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 24 December 2016 and were signed by:

R SHENTON - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 26 March 2015 to 31 March 2016

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 January 2015).

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.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	58,275
At 31 March 2016	<u>58,275</u>
DEPRECIATION	
Charge for period	8,741
At 31 March 2016	<u>8,741</u>
NET BOOK VALUE	
At 31 March 2016	<u>49,534</u>

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.