

REGISTERED NUMBER: 09767607 (England and Wales)

Abbreviated unaudited accounts
for the period 8 September 2015 to 28 February 2017
For
Tamira Limited

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for the period 8 September 2015 to 28 February 2017**

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Tamira Limited

**Company information
for the period 8 September 2015 to 28 February 2017**

Directors:

Joy McCann
Ian Wyatt

Registered office:

4 Courtway
Woodford Green
IG8 7QY

Registered number:

09767607 (England and Wales)

Accountants:

Alan Patient & Co Limited
9 The Shrubberies
George Lane
London
E18 1BD

Tamira Limited (Registered number: 09767607)

**Abbreviated balance sheet
28 February 2017**

	Notes	£	£
Fixed assets			
Tangible assets	2		568
Current assets			
Debtors		3,300	
Cash at bank		<u>5,179</u>	
		8,479	
Creditors			
Amounts falling due within one year		<u>8,470</u>	
Net current assets			<u>9</u>
Total assets less current liabilities			<u>577</u>
Provisions for liabilities			<u>114</u>
Net assets			<u><u>463</u></u>
Capital and reserves			
Called up share capital	3		200
Profit and loss account			<u>263</u>
Shareholders' funds			<u><u>463</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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)

Tamira Limited (Registered number: 09767607)

Abbreviated balance sheet - continued
28 February 2017

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 Board of Directors on 25 May 2017 and were signed on its behalf by:

Ian Wyatt - Director

The notes on pages 4 to 5 form part of these abbreviated accounts

**Notes to the abbreviated accounts
for the period 8 September 2015 to 28 February 2017**

1. Accounting policies

Going concern

The financial statements have been prepared on a going concern basis on the grounds that the current and future sources of funding and support will be more than adequate for the company's needs.

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).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery	- 25% on cost
Computer equipment	- 33% on cost

Deferred tax

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

2. Tangible fixed assets

	Total £
Cost	
Additions	934
At 28 February 2017	<u>934</u>
Depreciation	
Charge for period	366
At 28 February 2017	<u>366</u>
Net book value	
At 28 February 2017	<u><u>568</u></u>

Tamira Limited (Registered number: 09767607)

**Notes to the abbreviated accounts - continued
for the period 8 September 2015 to 28 February 2017**

3. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary Share A	£1	100
100	Ordinary Share B	£1	100
			<u>200</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.