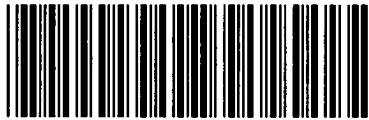


REGISTERED NUMBER: 257538 (Scotland)

Abbreviated Financial Statements
For The Period Ended 31st March 2016
for
Tangent TCS Limited

THURSDAY



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02/06/2016

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COMPANIES HOUSE

Tangent TCS Limited

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For The Period Ended 31st March 2016**

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Tangent TCS Limited
Company Information
For The Period Ended 31st March 2016

DIRECTORS: S Graham
K Graham

SECRETARY: K Graham

REGISTERED OFFICE: 37 Bonnyton Drive
Eaglesham
Glasgow
G76 0LS

REGISTERED NUMBER: SC257538 (Scotland)

ACCOUNTANT: STEVEN YOUNG
44 Muirsketh Road
Merrylee
GLASGOW
G43 2JY

Tangent TCS Limited

**Abbreviated Balance Sheet
31st March 2016**

		<u>31/03/16</u>		<u>31/03/15</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		7,648		9,327
CURRENT ASSETS:					
Debtors		21,675		22,020	
Cash at bank and in hand		<u>951</u>		<u>1,263</u>	
		22,626		23,283	
CREDITORS: Amounts falling due within one year		<u>(3,484)</u>		<u>(8,295)</u>	
NET CURRENT (LIABILITIES)/ASSETS:			<u>19,142</u>		<u>14,988</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			26,790		24,315
CREDITORS: Amounts falling due after more than one year			<u>-</u>		<u>-</u>
			<u>£26,790</u>		<u>£24,315</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			<u>26,690</u>		<u>24,215</u>
SHAREHOLDERS' FUNDS:			<u>£26,790</u>		<u>£24,315</u>

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

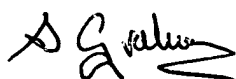
Directors' responsibilities :

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

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.

ON BEHALF OF THE BOARD:



S Graham - DIRECTOR

Approved by the Board on 26th May 2016

The notes form part of these financial statements

Tangent TCS Limited

Notes to the Abbreviated Financial Statements For The Period Ended 31st 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 March 2000).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

2. TANGIBLE FIXED ASSETS

	<u>Motor Vehicles</u>	<u>Totals</u>
	£	£
COST:		
At 1 April 2015	<u>18,495</u>	<u>18,495</u>
At 31 March 2016	<u>18,495</u>	<u>18,495</u>
DEPRECIATION:		
At 1 April 2015	9,168	9,168
Charge for year	<u>1,679</u>	<u>1,679</u>
At 31 March 2016	<u>10,847</u>	<u>10,847</u>
NET BOOK VALUE:		
At 31 March 2016	<u>7,648</u>	<u>7,648</u>
At 31 March 2015	<u>9,327</u>	<u>9,327</u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31/03/16	31/03/15
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/03/16	31/03/15
100	Ordinary	£1	<u>100</u>	<u>100</u>