

TANGENT TCS LIMITED

**Company Registration Number:
SC257538 (Scotland)**

Unaudited abridged accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

TANGENT TCS LIMITED

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TANGENT TCS LIMITED

Company Information

for the Period Ended 31 March 2017

Registered office:

37
Bonnyton Drive
Glasgow
G76 0LS

Company Registration Number:

SC257538 (Scotland)

TANGENT TCS LIMITED

Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Fixed assets			
Tangible assets:	2	6,272	7,648
Total fixed assets:		<u>6,272</u>	<u>7,648</u>
Current assets			
Debtors:	3	19,725	21,675
Cash at bank and in hand:		1,470	951
Total current assets:		<u>21,195</u>	<u>22,626</u>
Creditors: amounts falling due within one year:		(189)	(3,484)
Net current assets (liabilities):		<u>21,006</u>	<u>19,142</u>
Total assets less current liabilities:		<u>27,278</u>	<u>26,790</u>
Total net assets (liabilities):		<u>27,278</u>	<u>26,790</u>

The notes form part of these financial statements

TANGENT TCS LIMITED

Balance sheet continued

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		27,178	26,690
Shareholders funds:		27,278	26,790

For the year ending 31 March 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 25 May 2017

And Signed On Behalf Of The Board By:

Name: Sandra Graham

Status: Director

The notes form part of these financial statements

TANGENT TCS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

TANGENT TCS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

2. Tangible Assets

	Total
Cost	£
At 01 April 2016	18,495
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	18,495
Depreciation	
At 01 April 2016	10,847
Charge for year	1,376
On disposals	-
Other adjustments	-
At 31 March 2017	12,223
Net book value	
At 31 March 2017	6,272
At 31 March 2016	7,648

TANGENT TCS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

3. Debtors

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Debtors due after more than one year:	19,725	21,675

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.