

TANNING CONNECTION LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 OCTOBER 2004

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The company's registered number is SC257544



TANNING CONNECTION LIMITED
ABBREVIATED BALANCE SHEET
AT 31 OCTOBER 2004

	Notes	2004 £	£
FIXED ASSETS			
Tangible Assets	2		3,426
CURRENT ASSETS			
Debtors falling due within one year		-	
Cash at bank and in hand		1,708	
		1,708	
CREDITORS: Amounts falling due within one year			
		3,768	
NET CURRENT LIABILITIES			
			(2,060)
		£	1,366
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			1,364
		£	1,366

In approving these financial statements as directors of the company we hereby confirm that:

- a) for the period in question the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985;
- b) no notice has been deposited under section 249B(2) requesting that an audit be conducted for the period ended 31 October 2004; and
- c) we acknowledge our responsibilities for:
 - i) ensuring that the company keeps accounting records which comply with section 221, and
 - ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit for the financial period then ended in accordance with the requirements of section 226, and which otherwise comply with the provisions of the Companies Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These abbreviated accounts were approved by the board of directors on September 28 2005

Angela Jain, Director



The notes on pages 2 to 2 form part of these accounts

TANNING CONNECTION LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 OCTOBER 2004

1. ACCOUNTING POLICIES

1a. Basis of accounting

The accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1b. Tangible fixed assets

Tangible fixed assets are stated at cost. Depreciation is provided using the following methods and annual rates in order to write off each asset over its estimated useful life.

Computer and other equipment	15 % reducing balance
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1c. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

2. TANGIBLE FIXED ASSETS

2004
£

Cost

Additions	4,031
At 31 October 2004	<u>4,031</u>

Depreciation

For the period	605
At 31 October 2004	<u>605</u>

Net Book Amounts

At 31 October 2004	£ <u>3,426</u>
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3. CALLED UP SHARE CAPITAL

2004
£

Authorised:

50000 Ordinary shares of £1 each	£ <u>50,000</u>
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Allotted, issued and fully paid:

2 Ordinary shares of £1 each	£ <u>2</u>
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