

**TANNING CONNECTION LIMITED**  
**ABBREVIATED UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2005**

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The company's registered number is SC257544



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**TANNING CONNECTION LIMITED**  
**DIRECTOR'S STATEMENT**

The attached page reproduces the text of the report prepared for the purposes of section 249A(1) Companies Act 1985 in respect of the company's annual accounts, from which the abbreviated accounts set out on pages 2 to 3 have been prepared

**TANNING CONNECTION LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AT 31 OCTOBER 2005**

|                                                       | Notes | 2005<br>£    | £              | 2004<br>£      |
|-------------------------------------------------------|-------|--------------|----------------|----------------|
| <b>FIXED ASSETS</b>                                   |       |              |                |                |
| Tangible Assets                                       | 2     |              | 2,912          | 3,426          |
| <b>CURRENT ASSETS</b>                                 |       |              |                |                |
| Debtors falling due within one year                   |       | -            |                | -              |
| Cash at bank and in hand                              |       | 1,264        |                | 1,708          |
|                                                       |       | 1,264        |                | 1,708          |
| <b>CREDITORS: Amounts falling due within one year</b> |       | <b>3,694</b> |                | <b>3,768</b>   |
| <b>NET CURRENT LIABILITIES</b>                        |       |              | <b>(2,430)</b> | <b>(2,060)</b> |
|                                                       |       | <b>£ 482</b> | <b>£ 1,366</b> |                |
| <b>CAPITAL AND RESERVES</b>                           |       |              |                |                |
| Called up share capital                               | 3     |              | 2              | 2              |
| Profit and loss account                               |       |              | 480            | 1,364          |
|                                                       |       | <b>£ 482</b> | <b>£ 1,366</b> |                |

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

- a) for the year 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 year ended 31 October 2005, 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 year and of its profit for the financial year 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 August 8 2006

Angela Jain, Director



**TANNING CONNECTION LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2005**

**1. ACCOUNTING POLICIES**

**1a. Basis of accounting**

The financial statements 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**

Fixed assets are shown at historical cost

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method

|           | 2005 | 2004 |
|-----------|------|------|
|           | %    | %    |
| Equipment | 15   | 15   |

**2. TANGIBLE FIXED ASSETS**

|                         | 2005    | 2004    |
|-------------------------|---------|---------|
|                         | £       | £       |
| <b>Cost</b>             |         |         |
| At 1 November 2004      | 4,031   | -       |
| Additions               | -       | 4,031   |
| At 31 October 2005      | 4,031   | 4,031   |
| <b>Depreciation</b>     |         |         |
| At 1 November 2004      | 605     | -       |
| For the year            | 514     | 605     |
| At 31 October 2005      | 1,119   | 605     |
| <b>Net Book Amounts</b> |         |         |
| At 31 October 2005      | £ 2,912 | £ 3,426 |

**3. SHARE CAPITAL**

|                                        | 2005     | 2004     |
|----------------------------------------|----------|----------|
|                                        | £        | £        |
| <b>Authorised</b>                      |          |          |
| 50000 Ordinary shares of £1 each       | £ 50,000 | £ 50,000 |
| <b>Allotted, issued and fully paid</b> |          |          |
| 2 Ordinary shares of £1 each           | £ 2      | £ 2      |