

257544

TANNING CONNECTION LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2011

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COMPANIES HOUSE

TANNING CONNECTION LIMITED

Company registered number: SC257544

ABBREVIATED BALANCE SHEET**AT 31 OCTOBER 2011**

	Note	£	2011 £	2010 £
FIXED ASSETS				
Tangible Assets	2		1,455	1,292
CURRENT ASSETS				
Debtors falling due within one year		-	-	-
Cash at bank and in hand		1,411		2,442
		1,411		2,442
CREDITORS: Amounts falling due within one year		4,104		4,075
NET CURRENT LIABILITIES			(2,693)	(1,633)
NET LIABILITIES		£	(1,238)	£ (341)
CAPITAL AND RESERVES				
Called up share capital	3		2	2
Profit and loss account			(1,240)	(343)
SHAREHOLDERS' FUNDS		£	(1,238)	£ (341)

In approving these financial statements as director of the company I hereby confirm the following:

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved by the board of directors on 30 May 2012

Angela Jain, Director



TANNING CONNECTION LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2011

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 April 2008).

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.

Equipment Reducing balance 15%

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

2. TANGIBLE FIXED ASSETS

	2011	2010
	£	£
Cost		
At 1 November 2010	4,031	4,031
Additions	419	-
At 31 October 2011	<u>4,450</u>	<u>4,031</u>
Depreciation		
At 1 November 2010	2,739	2,511
For the year	256	228
At 31 October 2011	<u>2,995</u>	<u>2,739</u>
Net Book Amounts		
At 31 October 2011	<u>£ 1,455</u>	<u>£ 1,292</u>

3. SHARE CAPITAL

	2011	2010
	£	£
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	<u>£ 2</u>	<u>£ 2</u>