# TANNING CONNECTION LIMITED

## ABBREVIATED UNAUDITED ACCOUNTS

## FOR THE YEAR ENDED 31 OCTOBER 2013

SC257544

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# TANNING CONNECTION LIMITED

Company registered number: SC257544

## ABBREVIATED BALANCE SHEET
## AT 31 OCTOBER 2013

| | Note | £ | 2013 £ | *2012 £* |
|---|---|---|---|---|
| **FIXED ASSETS** | | | | |
| Tangible Assets | 2 | | **1,051** | *1,236* |
| **CURRENT ASSETS** | | | | |
| Debtors falling due within one year | | - | | - |
| Cash at bank and in hand | | **2,862** | | *2,743* |
| | | **2,862** | | *2,743* |
| **CREDITORS: Amounts falling due within one year** | | **4,108** | | *3,284* |
| **NET CURRENT LIABILITIES** | | | **(1,246)** | *(541)* |
| **NET (LIABILITIES)/ASSETS** | | **£** | **(195)** | *£ 695* |
| **CAPITAL AND RESERVES** | | | | |
| Called up share capital | 3 | | **2** | *2* |
| Profit and loss account | | | **(197)** | *693* |
| **SHAREHOLDERS' FUNDS** | | **£** | **(195)** | *£ 695* |

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 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 9 July 2014**

Angela Jain, Director

# TANNING CONNECTION LIMITED
# NOTES TO THE ABBREVIATED ACCOUNTS
# FOR THE YEAR ENDED 31 OCTOBER 2013

## 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

| | 2013 £ |
|---|---|
| **Cost** | |
| At 1 November 2012 | 4,450 |
| At 31 October 2013 | 4,450 |
| **Depreciation** | |
| At 1 November 2012 | 3,214 |
| For the year | 185 |
| At 31 October 2013 | 3,399 |
| **Net Book Amounts** | |
| At 31 October 2013 | £ 1,051 |

## 3. SHARE CAPITAL

| | 2013 £ | *2012 £* |
|---|---|---|
| Allotted, issued and fully paid: | | |
| 2 Ordinary shares of £1 each | £ 2 | *£ 2* |