

Registered Number SC278565

Tamara Kennedy Limited

Abbreviated Accounts

31 January 2012

Tamara Kennedy Limited

Registered Number SC278565

Company Information

Registered Office:

91 West Princes Street
Woodside
Glasgow
G4 9BY

Reporting Accountants:

Benham Conway & Co

16 Royal Crescent
Glasgow
G3 7SL

Tamara Kennedy Limited

Registered Number SC278565

Balance Sheet as at 31 January 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible	2		0		85
			<u>0</u>		<u>85</u>
Current assets					
Debtors		7,095		4,650	
Cash at bank and in hand		78,654		66,543	
Total current assets		<u>85,749</u>		<u>71,193</u>	
Creditors: amounts falling due within one year		(47,610)		(33,257)	
Net current assets (liabilities)			38,139		37,936
Total assets less current liabilities			<u>38,139</u>		<u>38,021</u>
Total net assets (liabilities)			<u>38,139</u>		<u>38,021</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			38,138		38,020
Shareholders funds			<u>38,139</u>		<u>38,021</u>

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- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 May 2012

And signed on their behalf by:

T Kennedy, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2012

1 Accounting policies

Accounting convention

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).

Turnover

Turnover represents the value of services provided in the year, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on cost
Fixtures and fittings	25% on cost
Computer equipment	25% on cost

2 Tangible fixed assets

		Total
Cost		£
At 01 February 2011	-	10,089
At 31 January 2012	-	<u>10,089</u>
Depreciation		
At 01 February 2011		10,004
Charge for year	-	85
At 31 January 2012	-	<u>10,089</u>
Net Book Value		
At 31 January 2012		0
At 31 January 2011	-	<u>85</u>

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

