Registered Number SC338698

Tandem Digital Marketing

Abbreviated Accounts

28 February 2011

Company Information

Registered Office:
20 Trafalgar Street
Edinburgh
Midlothian
EH6 4DF

Reporting Accountants:
One Accounting Ltd

4 Redheughs Rigg
South Gyle
Edinburgh
Midlothian
EH12 9DQ

Tandem Digital Marketing **Registered Number SC338698**

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		414		790
			414		790
Current assets					
Debtors		27,515		28,543	
Cash at bank and in hand		0		47	
Total current assets		27,515		28,590	
Creditors: amounts falling due within one year		(25,750)		(24,790)	
Net current assets (liabilities)			1,765		3,800
Total assets less current liabilities			2,179		4,590
Creditors: amounts falling due after more than one year			0		(2,000)
Total net assets (liabilities)			2,179		2,590
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			1,179		1,590
Shareholders funds			2,179		2,590

a. For the year ending 28 February 2011 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 30 November 2011

And signed on their behalf by:
Ms S Tyrell, 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 28 February 2011

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 net invoiced sales of goods or services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Fixtures and fittings	25% on reducing balance
Computer equipments	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 March 2010	1,267
At 28 February 2011	1,267
Depreciation	
At 01 March 2010	477
Charge for year	376
At 28 February 2011	853
Net Book Value	
At 28 February 2011	414
At 28 February 2010	790

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		

1000 Ordinary shares of £1 each	1,000	1,000