Registered Number SC338698

Tandem Digital Marketing

Abbreviated Accounts

29 February 2012

Company Information

Registered Office:
20 Trafalgar Street
Edinburgh
Midlothian
EH6 4DF

Reporting Accountants:
One Accounting Ltd
Chartered Management Accountants
4 Redheughs Rigg
South Gyle
Edinburgh
Midlothian
EH12 9DQ

Tandem Digital Marketing **Registered Number SC338698**

Balance Sheet as at 29 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		751		413
			751		413
Current assets					
Debtors		22,160		27,515	
Total current assets		22,160		27,515	
Creditors: amounts falling due within one year		(22,138)		(25,750)	
Net current assets (liabilities)			22		1,765
Total assets less current liabilities			773		2,178
Total net assets (liabilities)			773		2,178
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			(227)		1,178
Shareholders funds			773		2,178

a. For the year ending 29 February 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 28 November 2012

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 29 February 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 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 2011	1,267
Additions	492
At 29 February 2012	1,759
Depreciation	
At 01 March 2011	854
Charge for year	154
At 29 February 2012	1,008
Net Book Value	
At 29 February 2012	751
At 28 February 2011	413

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		

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