

TAN2K LIMITED

**Company Registration Number:
04028639 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2012

End date: 31st July 2013

SUBMITTED

Company Information
for the Period Ended 31st July 2013

Director:

A C Gilbody
E Baldacchino
J Grech

Registered office:

City House
605 Oldham Road, Failsworth
Manchester
M35 9AN

Company Registration Number:

04028639 (England and Wales)

Abbreviated Balance sheet
As at 31st July 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	320,635	320,635
Total fixed assets:		320,635	320,635
Current assets			
Cash at bank and in hand:		16,046	11,078
Total current assets:		16,046	11,078
Creditors			
Creditors: amounts falling due within one year		14,332	12,913
Net current assets (liabilities):		1,714	(1,835)
Total assets less current liabilities:		322,349	318,800
Creditors: amounts falling due after more than one year:		300,670	299,802
Total net assets (liabilities):		21,679	18,998

The notes form part of these financial statements

Abbreviated Balance sheet
As at 31st July 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	4	4
Profit and Loss account:		21,675	18,994
Total shareholders funds:		<u>21,679</u>	<u>18,998</u>

For the year ending 31 July 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 April 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: A C Gilbody
Status: Director

The notes form part of these financial statements

**Notes to the Abbreviated Accounts
for the Period Ended 31st July 2013**

1. Accounting policies

Turnover policy

Turnover represents the amounts derived from the provision of goods and services falling within the company's range of activities.

**Notes to the Abbreviated Accounts
for the Period Ended 31st July 2013**

2. Tangible assets

	Total
Cost	£
At 01st August 2012:	320,635
At 31st July 2013:	320,635
Net book value	
At 31st July 2013:	320,635
At 31st July 2012:	320,635

**Notes to the Abbreviated Accounts
for the Period Ended 31st July 2013**

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>
