

REGISTERED NUMBER: 05735718 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 January 2010
for
Tatt & Sassy Limited

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COMPANIES HOUSE

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Tatt & Sassy Limited (Registered number: 05735718)

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for the Year Ended 31 January 2010**

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Tatt & Sassy Limited
Company Information
for the Year Ended 31 January 2010

DIRECTOR: Miss A C Horne

SECRETARY: Ms A M Soppet

REGISTERED OFFICE: The Mills
Canal Street
Derby
Derbyshire
DE1 2RJ

REGISTERED NUMBER: 05735718 (England and Wales)

ACCOUNTANTS: Bates Weston
BW Business Services Ltd
Chartered Accountants
The Mills
Canal Street
Derby
DE1 2RJ

Tattu & Sassy Limited (Registered number: 05735718)

**Abbreviated Balance Sheet
31 January 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	13,022	9,538
CURRENT ASSETS			
Stocks		6,342	-
Debtors	3	6,573	3,598
Cash at bank		1,419	563
		<u>14,334</u>	<u>4,161</u>
CREDITORS			
Amounts falling due within one year		<u>51,576</u>	<u>28,555</u>
NET CURRENT LIABILITIES		<u>(37,242)</u>	<u>(24,394)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(24,220)</u>	<u>(14,856)</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		<u>(24,221)</u>	<u>(14,857)</u>
SHAREHOLDERS' FUNDS		<u>(24,220)</u>	<u>(14,856)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010

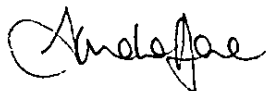
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 28 October 2010 and were signed by



Miss A C Horne - Director

The notes form part of these abbreviated accounts

Tatti & Sassy Limited (Registered number: 05735718)

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2010

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 services and goods

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 15% on reducing balance
Computer equipment - 33% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all material timing differences

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2009	16,940
Additions	10,462
Disposals	(10,115)
At 31 January 2010	<u>17,287</u>
DEPRECIATION	
At 1 February 2009	7,402
Charge for year	2,377
Eliminated on disposal	(5,514)
At 31 January 2010	<u>4,265</u>
NET BOOK VALUE	
At 31 January 2010	<u>13,022</u>
At 31 January 2009	<u>9,538</u>

3 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £1,871

4 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value £1	2010 £	2009 £
1	Ordinary		<u>1</u>	<u>1</u>