

REGISTERED NUMBER 05735718 (England and Wales)

Abbreviated Accounts
for the Period 1 August 2008 to 31 January 2009
for
Tatti & Sassy Limited

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COMPANIES HOUSE

Tatti & Sassy Limited (Registered number 05735718)

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for the Period 1 August 2008 to 31 January 2009

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Tatti & Sassy Limited

Company Information
for the Period 1 August 2008 to 31 January 2009

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

Tatti & Sassy Limited (Registered number 05735718)

Abbreviated Balance Sheet
31 January 2009

	Notes	2009	2008
		£	£
FIXED ASSETS			
Tangible assets	2	9,538	8,951
CURRENT ASSETS			
Debtors		3,598	1,469
Cash at bank		563	12,347
		<u>4,161</u>	<u>13,816</u>
CREDITORS			
Amounts falling due within one year		<u>28,555</u>	<u>26,296</u>
NET CURRENT LIABILITIES		<u>(24,394)</u>	<u>(12,480)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(14,856)</u>	<u>(3,529)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>(14,857)</u>	<u>(3,530)</u>
SHAREHOLDERS' FUNDS		<u>(14,856)</u>	<u>(3,529)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2009 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 23 April 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 Period 1 August 2008 to 31 January 2009

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 - 33% on cost
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 August 2008	13,608
Additions	3,332
	<hr/>
At 31 January 2009	16,940
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DEPRECIATION	
At 1 August 2008	4,657
Charge for period	2,745
	<hr/>
At 31 January 2009	7,402
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NET BOOK VALUE	
At 31 January 2009	9,538
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At 31 July 2008	8,951
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2009 £	2008 £
1	Ordinary	£1	1	1
			<hr/>	<hr/>