

Registered Number 03095026

TANDATE LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	1,109	886
		<u>1,109</u>	<u>886</u>
Current assets			
Debtors		121,328	86,332
Cash at bank and in hand		158,935	89,801
		<u>280,263</u>	<u>176,133</u>
Creditors: amounts falling due within one year		<u>(269,443)</u>	<u>(168,659)</u>
Net current assets (liabilities)		<u>10,820</u>	<u>7,474</u>
Total assets less current liabilities		<u>11,929</u>	<u>8,360</u>
Total net assets (liabilities)		<u>11,929</u>	<u>8,360</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		11,829	8,260
Shareholders' funds		<u>11,929</u>	<u>8,360</u>

- For the year ending 31 August 2016 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.

Approved by the Board on 30 May 2017

And signed on their behalf by:

Levon H Agulian, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

These financial statements have been prepared in compliance with the provisions of FRS 102, Section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Freehold property - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	3,328
Additions	592
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>3,920</u>
Depreciation	
At 1 September 2015	2,442
Charge for the year	369
On disposals	-
At 31 August 2016	<u>2,811</u>
Net book values	
At 31 August 2016	<u>1,109</u>
At 31 August 2015	<u>886</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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