

TANTINE SECRET LTD

**Company Registration Number:
07266307 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 26th May 2010

End date: 31st May 2011

SUBMITTED

TANTINE SECRET LTD

Company Information for the Period Ended 31st May 2011

Director:	Marie-Laure Bleuse
Registered office:	633 East Carriage House Block B Royal Arsenal Way Woolwich London SE18 6GT GB-ENG
Company Registration Number:	07266307 (England and Wales)

TANTINE SECRET LTD

Abbreviated Balance sheet As at 31st May 2011

	Notes	2011 £	£
Fixed assets			
Tangible assets:	2	800	-
Total fixed assets:		<u>800</u>	<u>-</u>
Current assets			
Cash at bank and in hand:		700	-
Total current assets:		<u>700</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		1,000	-
Net current assets (liabilities):		<u>(300)</u>	<u>-</u>
Total assets less current liabilities:		<u>500</u>	<u>-</u>
Total net assets (liabilities):		<u><u>500</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

TANTINE SECRET LTD

Abbreviated Balance sheet As at 31st May 2011 continued

	Notes	2011 £	£
Capital and reserves			
Called up share capital:	3	6,300	-
Profit and Loss account:		(5,800)	-
Total shareholders funds:		<u>500</u>	<u>-</u>

For the year ending 31 May 2011 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 29 July 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Marie-Laure Bleuse
Status: Director

The notes form part of these financial statements

TANTINE SECRET LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided at annual rates calculated in order to write off each asset over its estimated useful life, as follows: Office equipment 20% on reduced balance.

Intangible fixed assets amortisation policy

n/a

Valuation information and policy

n/a

Other accounting policies

n/a

TANTINE SECRET LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

2. Tangible assets

	Total
Cost	£
At 26th May 2010:	0
Additions:	1,000
At 31st May 2011:	1,000
Depreciation	
At 26th May 2010:	0
Charge for year:	200
At 31st May 2011:	200
Net book value	
At 31st May 2011:	800

TANTINE SECRET LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

3. Called up share capital

Allotted, called up and paid

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	630	10.00	6,300
Total share capital:			<u>6,300</u>

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 1072 of the Companies Act 2006.