

TRIBUTE (UK) LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 2007

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TRIBUTE (UK) LTD

ABBREVIATED BALANCE SHEET

AS AT 30TH NOVEMBER 2007

You have printed the small abbreviated balance sheet, but you have not selected the small abbreviated type within the Financial Statements company information section.

	Notes	2007	2006
		£	£
Fixed assets	2		
Tangible fixed assets		203,695	300,985
Current assets			
Stock		1,000	7,000
Debtors		2,693	924
Cash at bank and in hand		3,828	1,538
		<u>7,521</u>	<u>9,462</u>
Creditors: amounts falling due within one year		<u>(49,893)</u>	<u>(335,738)</u>
Net current liabilities		<u>(42,372)</u>	<u>(326,276)</u>
Total assets less current liabilities		<u>161,323</u>	<u>(25,291)</u>
Creditors: amounts falling due after more than one year		<u>(150,814)</u>	<u>-</u>
		<u>10,509</u>	<u>(25,291)</u>
Capital and reserves			
Share capital		2	2
Profit and loss account		10,507	(25,293)
Shareholders' funds		<u>10,509</u>	<u>(25,291)</u>

For the financial year ended 30th November 2007, the company was entitled to exemption from audit under Section 249A(1) Companies Act 1985.

No notice has been deposited under Section 249B(2) Companies Act 1985.

TRIBUTE (UK) LTD

ABBREVIATED BALANCE SHEET

AS AT 30TH NOVEMBER 2007

The directors acknowledge their responsibilities for:

ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its results for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the board on 21st January 2009 and signed on its behalf by:

Mrs Deborah Fewery
Director



TRIBUTE (UK) LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30TH NOVEMBER 2007

1 Accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

The company has taken advantage of the exemptions in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Turnover

Turnover comprises the value of sales excluding value added tax and trade discounts.

Tangible fixed assets and depreciation

Depreciation has been provided at the following rates in order to write down the cost or valuation, less estimated residual value, of all tangible fixed assets, with the exception of freehold land, by reducing balance method over their expected useful lives:

Furniture and equipment	25%
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Stocks

Stocks are stated at the lower of cost and net realisable value.

2 Fixed assets

	Tangible fixed assets £	Total £
Cost		
At 1st December 2006	301,058	301,058
Additions	150,000	150,000
Disposals	(247,227)	(247,227)
At 30th November 2007	203,831	203,831
Depreciation and amortisation		
At 1st December 2006	72	72
Charge for the year	64	64
At 30th November 2007	136	136
Net book value		
At 30th November 2007	203,695	203,695
<i>At 30th November 2006</i>	<i>300,986</i>	<i>300,986</i>