

Registered number: 08203034

Tangerine Computing Ltd

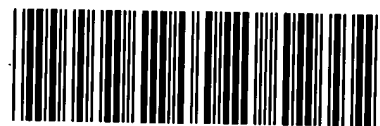
ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2018

Prepared By:

Henley Accounting Services Ltd
Chartered Accountants & Chartered Tax Advisors
54 Queen Street
Henley-on-Thames
Oxfordshire
RG9 1AP

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COMPANIES HOUSE

ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018

DIRECTORS

R Adams

REGISTERED OFFICE

15 Ravenscroft Road
Henley-on-Thames
Oxfordshire
RG9 2DH

COMPANY DETAILS

registered in , registered number 08203034

ACCOUNTANTS

Henley Accounting Services Ltd
Chartered Accountants & Chartered Tax Advisors
54 Queen Street
Henley-on-Thames
Oxfordshire
RG9 1AP

**ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018**

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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Tangerine Computing Ltd

BALANCE SHEET AT 31 AUGUST 2018

	Notes	2018 £	2017 £
FIXED ASSETS			
Tangible assets	2	-	1,258
CURRENT ASSETS			
Debtors	3	-	832
Cash at bank and in hand		-	37,558
		-	38,390
CREDITORS: Amounts falling due within one year	4	-	900
NET CURRENT ASSETS		-	37,490
TOTAL ASSETS LESS CURRENT LIABILITIES		-	38,748
PROVISIONS FOR LIABILITIES AND CHARGES	6	-	251
NET ASSETS		-	38,497
CAPITAL AND RESERVES			
Called up share capital	7	1	1
Profit and loss account		(1)	38,496
SHAREHOLDERS' FUNDS		-	38,497

For the year ending 31 August 2018 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 15 October 2018 and signed on their behalf by

R F Adams

R Adams
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment straight line 33%

2. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 1 September 2017	4,300	4,300
Disposals	(4,300)	(4,300)
At 31 August 2018	-	-
Depreciation		
At 1 September 2017	3,042	3,042
Disposals	(4,300)	(4,300)
For the year	1,258	1,258
At 31 August 2018	-	-
Net Book Amounts		
At 31 August 2018	-	-
At 31 August 2017	1,258	1,258

3. DEBTORS

	2018 £	2017 £
Amounts falling due within one year		
Directors current account	-	832
	-	832

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Accruals	-	900
	-	900

5. EMPLOYEES

	2018	2017
	No.	No.
Average number of employees	1	1

6. PROVISIONS FOR LIABILITIES

	2018	2017
	£	£
Deferred taxation	-	251
	-	251

7. SHARE CAPITAL

	2018	2017
	£	£
Allotted, issued and fully paid:		
1 Ordinary shares of £ 1 each	1	1
	1	1

8. CONTROLLING PARTY

The Company is controlled by R Adams, director and sole shareholder

9. GOING CONCERN

The company ceased trading In July 2018.