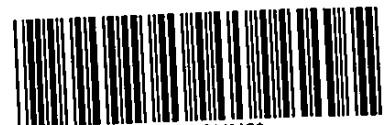


Registration Number 07007786

**Tasli Tepe Limited
Abbreviated Unaudited Accounts
For the year ended 31 October 2010**

THURSDAY



A9C3RUN6

A42

02/06/2011

39

COMPANIES HOUSE

Tasli Tepe Limited

Contents

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Tasli Tepe Limited

Company Information

Director **Mr Ahmet Koksai**

Secretary

Company Number **7007786**

Registered Office **69 High Street**
Hadleigh
Ipswich
IP7 5DY

Business Address **69 High Street**
Hadleigh
Ipswich
IP7 5DY

Tasli Tepe Limited
Abbreviated Balance Sheet
as at 31 October 2010

	Notes	2010 £	£
Fixed Assets			
Current Assets			
Stock		1,050	
Cash in hand		<u>1,784</u>	2,834
Creditors: amounts falling due within one year	3		<u>(4,235)</u>
Net Current Assets / (Liabilities)			(1,401)
Total Assets less Liabilities			<u><u>(1,401)</u></u>
Capital and Reserves			
Called up share capital	4		100
Profit and Loss account			(1,501)
Equity Shareholders' Funds	5		<u><u>(1,401)</u></u>

For the year ended 31 October 2010 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006, and no notice has been deposited under section 476

The Directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with the section 386 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions in Part 15 of the Companies Act 2006 relating to small companies

Mr A Koksai
Director

Date:



Tasli Tepe Limited

Notes to the Abbreviated Accounts For the year ended 31 October 2010

1 Accounting Policies

1.1 Accounting Convention

The financial statements are prepared under the historical cost convention

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small business

1.2 Stock

Stock is valued at the lower of cost and net realisable value

2 Turnover

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK

3 Creditors: amounts falling due within one year.

	2010
	£
Accruals	1,644
Other Taxes and Social Securitys	2 591
	<u>4,235</u>

4 Share Capital

	2010
	£
Allotted, called up and fully paid equity	
1 Ordinary shares of £1 each	<u>100</u>

5 Reconciliation of movements in shareholders' funds

	2010
	£
Profit/(Loss) for the year	(1,501)
Opening shareholders' funds	100
	<u>(1 401)</u>