

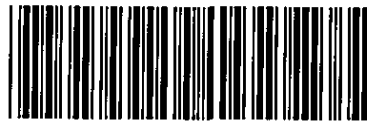
2007 - please sign & return
revised
REGISTERED NUMBER: 4896685 (England and Wales)

Abbreviated Accounts for the Year Ended 30 September 2007

for

Tongue Tied (East Anglia) Limited

FRIDAY



A1X2QB1C

A46

26/06/2009

364

COMPANIES HOUSE

Tongue Tied (East Anglia) Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 September 2007

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

Tongue Tied (East Anglia) Limited

Company Information
for the Year Ended 30 September 2007

DIRECTORS:

Mrs J Davison
T P Davison

SECRETARY:

T P Davison

REGISTERED OFFICE:

23 Impington Lane
Impington
Cambridge
Cambridgeshire
CB24 9LT

REGISTERED NUMBER:

4896685 (England and Wales)

ACCOUNTANTS:

Tyrrell & Company
Unit D
South Cambs Business Park
Babraham Road
Sawston
Cambridgeshire
CB22 3JH

Tongue Tied (East Anglia) Limited

Abbreviated Balance Sheet
30 September 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Intangible assets	2	1,832	3,831
Tangible assets	3	66	527
		<u>1,898</u>	<u>4,358</u>
CURRENT ASSETS			
Debtors		8,991	28,771
Cash at bank and in hand		20,041	13,097
		<u>29,032</u>	<u>41,868</u>
CREDITORS			
Amounts falling due within one year		<u>40,224</u>	<u>55,277</u>
NET CURRENT LIABILITIES		<u>(11,192)</u>	<u>(13,409)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(9,294)</u>	<u>(9,051)</u>
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Profit and loss account		<u>(10,294)</u>	<u>(10,051)</u>
SHAREHOLDERS' FUNDS		<u>(9,294)</u>	<u>(9,051)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985.

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

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

The financial statements were approved by the Board of Directors on 22/6/09 and were signed on its behalf by:



T P Davison - Director

The notes form part of these abbreviated accounts

Tongue Tied (East Anglia) Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2007

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Franchise

The franchise fee paid in 2003 is being amortised evenly over its estimated useful life of 5 years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	- 33% on cost and 25% on cost
-------------------------	----------------------------------

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 October 2006	
and 30 September 2007	9,995
AMORTISATION	
At 1 October 2006	6,164
Charge for year	1,999
At 30 September 2007	8,163
NET BOOK VALUE	
At 30 September 2007	1,832
At 30 September 2006	3,831

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 October 2006	
and 30 September 2007	2,104
DEPRECIATION	
At 1 October 2006	1,577
Charge for year	461
At 30 September 2007	2,038
NET BOOK VALUE	
At 30 September 2007	66
At 30 September 2006	527

Tongue Tied (East Anglia) Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2007

4. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2007 £	2006 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>