

Registered Number 07252518

TADIWA & TANAKA LTD

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	600	900
		<u>600</u>	<u>900</u>
Current assets			
Cash at bank and in hand		1,031	8,955
		<u>1,031</u>	<u>8,955</u>
Creditors: amounts falling due within one year		(1,463)	(8,549)
Net current assets (liabilities)		<u>(432)</u>	<u>406</u>
Total assets less current liabilities		<u>168</u>	<u>1,306</u>
Total net assets (liabilities)		<u>168</u>	<u>1,306</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		68	1,206
Shareholders' funds		<u>168</u>	<u>1,306</u>

- For the year ending 31 May 2013 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.

Approved by the Board on 3 February 2014

And signed on their behalf by:

T MANDAZA, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013

1 Accounting Policies

Turnover policy

TURNOVER EXCLUDES VALUE ADDED TAX

2 Tangible fixed assets

	£
Cost	
At 1 June 2012	1,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>1,500</u>
Depreciation	
At 1 June 2012	600
Charge for the year	300
On disposals	-
At 31 May 2013	<u>900</u>
Net book values	
At 31 May 2013	<u><u>600</u></u>
At 31 May 2012	<u><u>900</u></u>

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