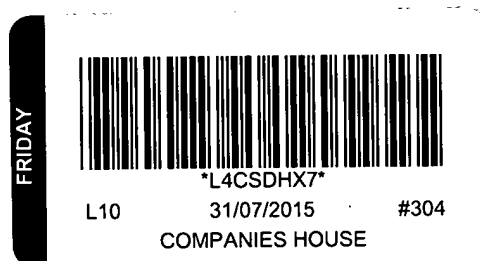


Tamayo-Southworth Limited

Unaudited Abbreviated Accounts

For the Period ended 31 December 2014



Tamayo-Southworth Limited

Contents

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

Tamayo-Southworth Limited

Abbreviated Balance Sheet

As at 31 December 2014

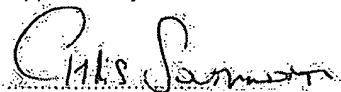
Notes	2014		2013	
	£	£	£	£
Current assets				
Debtors	59,900		40,441	
Cash at bank and in hand	7		6,401	
	<u>59,907</u>		<u>46,842</u>	
Creditors: amounts falling due within one year	(63,592)		(48,792)	
Total assets less current liabilities		<u>(3,685)</u>		<u>(1,950)</u>
Capital and reserves				
Called up share capital	2	100		100
Profit and loss account		(3,785)		(2,050)
Shareholders' funds		<u>(3,685)</u>		<u>(1,950)</u>

For the financial period ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. No member of the company eligible to do so has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements 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 financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 3/7/15



Mr C Southworth
Director

Company Registration No. 08138664

Tamayo-Southworth Limited

Notes to the Abbreviated Accounts

For the period ended 31 December 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These financial statements have been prepared on a going concern basis notwithstanding the loss of £1,735 for the period and net liabilities of £3,685 at the period end. The shareholders believe the going concern basis to remain appropriate as the company continues to meet its day-to-day liabilities as they fall due. The shareholders will continue to provide financial support to the company for the foreseeable future and do not intend to seek repayment of their loans of £61,992 for a period of not less than 12 months from the approval of the financial statements.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	100 ordinary of £1 each	100	100
		<u> </u>	<u> </u>