

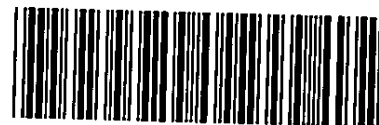
Registered number
6968595

The Tanning Rooms (Crosby) Limited

Abbreviated Accounts

31 July 2011

MONDAY



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COMPANIES HOUSE

The Tanning Rooms (Crosby) Limited
Registered number: 6968595
Abbreviated Balance Sheet
as at 31 July 2011

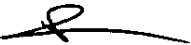
	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	7,497	9,996
Current assets			
Debtors		417	1,443
Cash at bank and in hand		197	105
		<u>614</u>	<u>1,548</u>
Creditors: amounts falling due within one year		<u>(3,470)</u>	<u>(8,603)</u>
Net current liabilities		(2,856)	(7,055)
Net assets		<u>4,641</u>	<u>2,941</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		3,641	1,941
Shareholder's funds		<u>4,641</u>	<u>2,941</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


David Andrew Blundell
Director

Approved by the board on 25 April 2011

The Tanning Rooms (Crosby) Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2011

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery 20% straight line

2 Tangible fixed assets

£

Cost

At 1 August 2010	12,495
At 31 July 2011	12,495

Depreciation

At 1 August 2010	2,499
Charge for the year	2,499
At 31 July 2011	4,998

Net book value

At 31 July 2011	7,497
At 31 July 2010	9,996

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	1,000	1,000	1,000