

England and Wales

Registered Number: 05634103

21st Century Tattoo Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 November 2015

21st Century Tattoo Limited  
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21st Century Tattoo Limited  
Accountants' Report  
For the year ended 30 November 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2015 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Accountancy & Business Solutions  
Briarfield  
Cross Stone Road  
Todmorden  
Lancashire  
OL14 8RA

**Dated:** 14 January 2016

21st Century Tattoo Limited  
Abbreviated Balance Sheet  
As at 30 November 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	1,401	1,648
		<b>1,401</b>	<b>1,648</b>
<b>Current assets</b>			
Debtors		-	536
Cash at bank and in hand		1,662	1,503
		<b>1,662</b>	<b>2,039</b>
<b>Creditors: amounts falling due within one year</b>		(2,862)	(3,176)
<b>Net current liabilities</b>		<b>(1,200)</b>	<b>(1,137)</b>
<b>Total assets less current liabilities</b>		<b>201</b>	<b>511</b>
<b>Net assets</b>		<b>201</b>	<b>511</b>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		101	411
<b>Shareholders funds</b>		<b>201</b>	<b>511</b>

For the year ended 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

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Kimberley Schofield Director

Date approved by the board: 14 January 2016

21st Century Tattoo Limited  
Notes to the Abbreviated Financial Statements  
For the year ended 30 November 2015

## 1 Accounting Policies

### Basis of accounting

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

### Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

### Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

### Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings

15 Reducing balance

## 2 Tangible fixed assets

### Tangible fixed assets

#### Cost or valuation

	£
At 01 December 2014	4,392
At 30 November 2015	<b>4,392</b>

#### Depreciation

At 01 December 2014	2,744
Charge for year	247
At 30 November 2015	<b>2,991</b>

#### Net book values

At 30 November 2015	<b>1,401</b>
At 30 November 2014	<b>1,648</b>

## 3 Share capital

### Allotted called up and fully paid

	2015	2014
	£	£
100 Ordinary shares of £1.00 each	100	100
	<b>100</b>	<b>100</b>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.