

Registered number  
06335569

TAMARA LIMITED

Abbreviated Accounts

31 August 2015

**TAMARA LIMITED****Registered number:** 06335569**Abbreviated Balance Sheet****as at 31 August 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	4,314	-
<b>Current assets</b>			
Stocks		34,330	44,560
Debtors		28,860	32,404
Cash at bank and in hand		-	1,512
		<u>63,190</u>	<u>78,476</u>
<b>Creditors: amounts falling due within one year</b>		<u>(112,975)</u>	<u>(92,251)</u>
<b>Net current liabilities</b>		(49,785)	(13,775)
<b>Net liabilities</b>		<u>(45,471)</u>	<u>(13,775)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(45,472)	(13,776)
<b>Shareholder's funds</b>		<u>(45,471)</u>	<u>(13,775)</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 her 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.

TAMARA SARKAS

Director

Approved by the board on 26 May 2016

# TAMARA LIMITED

## Notes to the Abbreviated Accounts for the year ended 31 August 2015

### 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.

#### ***Stocks***

Stock is valued at the lower of cost and net realisable value.

### 2 Tangible fixed assets

£

#### **Cost**

Additions	5,078
At 31 August 2015	<u>5,078</u>

#### **Depreciation**

Charge for the year	764
At 31 August 2015	<u>764</u>

#### **Net book value**

At 31 August 2015	<u>4,314</u>
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### 3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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