

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Tara, Coco & Ani Limited

Tara, Coco & Ani Limited
Company Information
for the year ended 31 March 2013

DIRECTORS:

Dr A Ekong
Dr L Ekong
Ms L Ekong
Dr A Ekong
Ms T Ekong

REGISTERED OFFICE:

2nd Floor
Hygeia House
66 College Road
Harrow
Middlesex
HA1 1BE

REGISTERED NUMBER:

06533599 (England and Wales)

ACCOUNTANTS:

Lawrence Grant
Chartered Accountants
and Reporting Accountants
2nd Floor
Hygeia House
66 College Road
Harrow
Middlesex
HA1 1BE

Abbreviated Balance Sheet
31 March 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		681		1,361
CURRENT ASSETS					
Debtors		11,946		-	
Cash at bank		<u>9,435</u>		<u>14,421</u>	
		21,381		14,421	
CREDITORS					
Amounts falling due within one year		<u>28,280</u>		<u>41,658</u>	
NET CURRENT LIABILITIES			<u>(6,899)</u>		<u>(27,237)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(6,218)</u>		<u>(25,876)</u>
PROVISIONS FOR LIABILITIES					
NET LIABILITIES			<u>136</u>		<u>272</u>
			<u>(6,354)</u>		<u>(26,148)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,003		1,003
Profit and loss account			<u>(7,357)</u>		<u>(27,151)</u>
SHAREHOLDERS' FUNDS			<u>(6,354)</u>		<u>(26,148)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Tara, Coco & Ani Limited (Registered number: 06533599)

Abbreviated Balance Sheet - continued
31 March 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19 August 2013 and were signed on its behalf by:

Dr A Ekong - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 31 March 2013**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis, which is dependent upon the company's director and creditors continuing to provide the necessary financial facilities, to enable the company to continue in operation for the foreseeable future.

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.