

**Registered Number 07091030**

**TASHON LTD**

**Abbreviated Accounts**

**30 November 2013**

## Abbreviated Balance Sheet as at 30 November 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	2,710	3,880
		<u>2,710</u>	<u>3,880</u>
<b>Current assets</b>			
Debtors	3	3,213	16,993
Cash at bank and in hand		11,667	368
		<u>14,880</u>	<u>17,361</u>
<b>Creditors: amounts falling due within one year</b>		-	(1,418)
<b>Net current assets (liabilities)</b>		<u>14,880</u>	<u>15,943</u>
<b>Total assets less current liabilities</b>		<u>17,590</u>	<u>19,823</u>
<b>Total net assets (liabilities)</b>		<u>17,590</u>	<u>19,823</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		17,589	19,822
<b>Shareholders' funds</b>		<u>17,590</u>	<u>19,823</u>

- For the year ending 30 November 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 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 accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 August 2014

And signed on their behalf by:

**Barbara Mangwende, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows:

Fixtures, fittings & equipment - 20% straight line

**Other accounting policies****Deferred taxation**

Deferred taxation is recognised in respect of all timing differences that have originated but not reversed at balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax. At the balance sheet date there is no deferred tax liability.

**Going concern**

The financial statements have been prepared on a going concern basis on the assumption that the company will receive the continued support of the directors and shareholders

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 December 2012	5,850
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>5,850</u>
<b>Depreciation</b>	
At 1 December 2012	1,970
Charge for the year	1,170
On disposals	-
At 30 November 2013	<u>3,140</u>
<b>Net book values</b>	

At 30 November 2013	<u>2,710</u>
At 30 November 2012	<u>3,880</u>

### 3 Debtors

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	3,213	16,723

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