

REGISTERED NUMBER 3016987 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2007

FOR

TARAHILL LIMITED

WEDNESDAY



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COMPANIES HOUSE

TARAHILL LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2007**

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TARAHILL LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2007**

DIRECTOR	Miss E Fanning
SECRETARY	Mrs M Fanning
REGISTERED OFFICE	62/63 Westborough Scarborough North Yorkshire YO11 1TS
REGISTERED NUMBER	3016987 (England and Wales)
ACCOUNTANTS	Winn & Co Chartered Accountants 62/63 Westborough Scarborough North Yorkshire YO11 1TS
BANKERS	Barclays Bank plc Corporate Banking Centre 155 Bishopsgate London EC2M 3XA

TARAHILL LIMITED

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2007**

	2007 £	2006 £
CURRENT ASSETS		
Debtors	149,872	149,872
Cash at bank	3,012	3,012
	<u>152,884</u>	<u>152,884</u>
CREDITORS		
Amounts falling due within one year	71	71
	<u>152,813</u>	<u>152,813</u>
NET CURRENT ASSETS		
	<u>152,813</u>	<u>152,813</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>152,813</u>	<u>152,813</u>
CAPITAL AND RESERVES		
Called up share capital	2	50
Share premium	50	50
Profit and loss account	152,713	152,713
	<u>152,813</u>	<u>152,813</u>
SHAREHOLDERS' FUNDS		
	<u>152,813</u>	<u>152,813</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

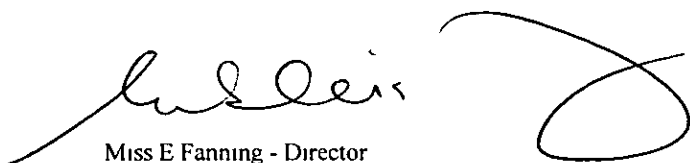
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 26 September 2008 and were signed by


Miss E Fanning - Director

The notes form part of these abbreviated accounts

TARAHILL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2007

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The principle accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period and also have been consistently applied within the same accounts

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The company was dormant throughout the current year and previous year

The effect of events relating to the year ended 30 September 2007, which occurred before the date of approval of the financial statements by the Board of Directors, have been included to the extent required to show a true and fair view of the state of affairs at 30 September 2007 and its results for the year ended on that date

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid				
Number	Class	Nominal value	2007 £	2006 £
50	Ordinary	£1	<u>50</u>	<u>50</u>

3 ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of Frontier Environmental Limited, a company registered in England and Wales

4 RELATED PARTY DISCLOSURES

The director has interests in certain companies as a shareholder with which Tarahill Limited had amounts owing at the year end Miss E Fanning, the director of Tarahill Limited, is director and shareholder in Frontier Environmental Limited and is on the management committee of The Society For Environmental Exploration

At the year end, the company was due the following from related entities

	£
Frontier Environmental Limited	145,713
Society for Environmental Exploration	4,159