

REGISTRATION NO. 2624254

TOLMAN CUNARD LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2006



TOLMAN CUNARD LIMITED
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TOLMAN CUNARD LIMITED
ABBREVIATED BALANCE SHEET AT 30 JUNE 2006

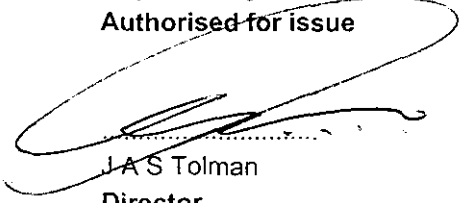
	Notes	2006 £	£	2005 £	£
Fixed Assets					
Tangible assets	2		1,057		1,496
Current Assets					
Debtors		20,139		2,489	
Cash at bank		18,497		20,541	
		<u>38,636</u>		<u>23,030</u>	
Current Liabilities					
Creditors: amounts falling due within one year	3	<u>26,116</u>		<u>19,437</u>	
Net Current Assets			<u>12,520</u>		<u>3,593</u>
Total Assets less Current Liabilities			<u><u>13,577</u></u>		<u><u>5,089</u></u>
Capital and Reserves					
Called up share capital	4		1,000		1,000
Profit and loss account			<u>12,577</u>		<u>4,089</u>
Shareholders' Funds			<u><u>13,577</u></u>		<u><u>5,089</u></u>

For the year 30 June 2006 the company was entitled to the exemption from audit under Section 249A(1) of the Companies Act 1985; and no notice has been deposited under Section 249B(2).

The director acknowledges his responsibilities for ensuring that the company keeps accounting records, which comply with Section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

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

**Approved by the Board and
 Authorised for issue**


 J A S Tolman
 Director

Date: 3-11-2006

TOLMAN CUNARD LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2006

1 Accounting Policies

1.1 Basis of accounting

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).

1.2 Turnover

Turnover represents fees receivable, excluding value added tax.

1.3 Tangible fixed assets

Depreciation is provided on a straight line basis at the following annual rate in order to write off each asset over its estimated useful life:

Fixtures, fittings & equipment	25%
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2 Tangible Fixed Assets

	Fixtures, fittings & equipment £
Cost	
At 1 July 2005	16,212
Additions	230
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At 30 June 2006	16,442
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Depreciation	
At 1 July 2005	14,716
Charge for year	669
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At 30 June 2006	15,385
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Net book values	
At 30 June 2006	1,057
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At 30 June 2005	1,496
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3 Creditors

Creditors include £1,626 (2005 - £5,979) owed to the director.

4 Share Capital

	2006 £	2005 £
Authorised 1,000 shares of £1 each	1,000	1,000
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Allotted, called up and fully paid 1,000 shares of £1 each	1,000	1,000
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