

Registered Number 04486702

TONY HOLMES LIMITED

Abbreviated Accounts

31 July 2011

TONY HOLMES LIMITED

Registered Number 04486702

Balance Sheet as at 31 July 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	9,521	12,696
Total fixed assets		9,521	12,696
Current assets			
Stocks		14,365	14,760
Debtors		2,066	4,536
Cash at bank and in hand		17,821	10,634
Total current assets		34,252	29,930
Creditors: amounts falling due within one year		(43,301)	(39,370)
Net current assets		(9,049)	(9,440)
Total assets less current liabilities		472	3,256
Total net Assets (liabilities)		472	3,256
Capital and reserves			
Called up share capital		100	100
Profit and loss account		372	3,156
Shareholders funds		472	3,256

- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 October 2011

And signed on their behalf by:

Tony Holmes, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total value, excluding VAT of sales made by the company during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2010	20,862
additions	
disposals	
revaluations	
transfers	
At 31 July 2011	<u>20,862</u>
Depreciation	
At 31 July 2010	8,166
Charge for year	3,175
on disposals	
At 31 July 2011	<u>11,341</u>
Net Book Value	
At 31 July 2010	12,696
At 31 July 2011	<u>9,521</u>