

Registered Number 04486702

TONY HOLMES LIMITED

Abbreviated Accounts

31 July 2012

TONY HOLMES LIMITED

Registered Number 04486702

Balance Sheet as at 31 July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	8,643	9,521
Total fixed assets		8,643	9,521
Current assets			
Stocks		12,646	14,365
Debtors		5,164	2,066
Cash at bank and in hand		12,685	17,821
Total current assets		30,495	34,252
Creditors: amounts falling due within one year		(38,734)	(43,301)
Net current assets		(8,239)	(9,049)
Total assets less current liabilities		<u>404</u>	<u>472</u>
Total net Assets (liabilities)		404	472
Capital and reserves			
Called up share capital		100	100
Profit and loss account		304	372
Shareholders funds		<u>404</u>	<u>472</u>

- a. For the year ending 31 July 2012 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 30 November 2012

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 2012

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 invoice value, excluding VAT, of sales made 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 2011	20,862
additions	2,002
disposals	
revaluations	
transfers	
At 31 July 2012	<u>22,864</u>
Depreciation	
At 31 July 2011	11,341
Charge for year	2,880
on disposals	
At 31 July 2012	<u>14,221</u>
Net Book Value	
At 31 July 2011	9,521
At 31 July 2012	<u>8,643</u>