

Registered Number 04486702

TONY HOLMES LIMITED

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	6,482	8,643
		<u>6,482</u>	<u>8,643</u>
Current assets			
Stocks		14,205	12,646
Debtors		4,761	5,164
Cash at bank and in hand		16,849	12,685
		<u>35,815</u>	<u>30,495</u>
Creditors: amounts falling due within one year		<u>(32,545)</u>	<u>(38,734)</u>
Net current assets (liabilities)		<u>3,270</u>	<u>(8,239)</u>
Total assets less current liabilities		<u>9,752</u>	<u>404</u>
Total net assets (liabilities)		<u>9,752</u>	<u>404</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		9,652	304
Shareholders' funds		<u>9,752</u>	<u>404</u>

- For the year ending 31 July 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 15 November 2013

And signed on their behalf by:

Tony Holmes, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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 VAT of sales made during the year.

2 Tangible fixed assets

	£
Cost	
At 1 August 2012	22,865
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>22,865</u>
Depreciation	
At 1 August 2012	14,222
Charge for the year	2,161
On disposals	-
At 31 July 2013	<u>16,383</u>
Net book values	
At 31 July 2013	<u>6,482</u>
At 31 July 2012	<u>8,643</u>

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