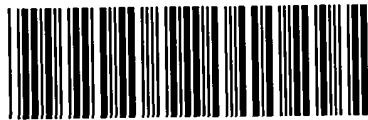


Registration number 04486702

Tony Holmes Limited
Abbreviated accounts
for the year ended 31 July 2015

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Tony Holmes Limited

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Tony Holmes Limited
Abbreviated balance sheet
as at 31 July 2015

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		6,495		4,861
Current assets					
Stocks		17,908		21,013	
Debtors		1,249		5,093	
Cash at bank and in hand		19,315		11,701	
		<u>38,472</u>		<u>37,807</u>	
Creditors: amounts falling due within one year		<u>(36,258)</u>		<u>(34,775)</u>	
Net current assets			<u>2,214</u>		<u>3,032</u>
Total assets less current liabilities			<u>8,709</u>		<u>7,893</u>
Net assets			<u><u>8,709</u></u>		<u><u>7,893</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			8,609		7,793
Shareholders' funds			<u><u>8,709</u></u>		<u><u>7,893</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Tony Holmes Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 July 2015**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2015 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 16 March 2016 and signed on its behalf by



A P Holmes
Director

Registration number 04486702

The notes on pages 4 to 5 form an integral part of these financial statements.

Tony Holmes Limited

Notes to the abbreviated financial statements for the year ended 31 July 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	25% on the reducing balance
Motor vehicles	-	25% on the reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 August 2014	29,133	22,865	51,998
Additions	-	3,798	3,798
At 31 July 2015	29,133	26,663	55,796
Depreciation			
Provision for diminution in value			
At 1 August 2014	29,133	18,004	47,137
Charge for year	-	2,164	2,164
At 31 July 2015	29,133	20,168	49,301
Net book values			
At 31 July 2015	-	6,495	6,495
At 31 July 2014	-	4,861	4,861

Tony Holmes Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2015**

..... continued

3. Share capital	2015	2014
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Equity Shares		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>