

TOLAN LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD ENDED 28 FEBRUARY 2016

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TOLAN LIMITED

Company registered number: 06594322

ABBREVIATED BALANCE SHEET**AT 28 February 2016**

	Note	2016	2015
		\$	\$
FIXED ASSETS			
CURRENT ASSETS			
Debtors falling due within one year	11,976		6,000
Cash at bank and in hand	2		63,435
	11,978		69,435
CREDITORS: Amounts falling due within one year	1,616		59,634
NET CURRENT ASSETS		10,362	9,801
NET ASSETS		\$10,362	\$9,801
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		10,360	9,799
SHAREHOLDERS' FUNDS		\$10,362	\$9,801

In approving these financial statements as director of the company I hereby confirm the following:

For the period in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These abbreviated accounts were approved by the board of directors on 25 May 2016

J Mlynarczyk , Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 28 FEBRUARY 2016

1. ACCOUNTING POLICIES

1a. 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 April 2008).

1b. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

1c. Foreign currency

Transactions denominated in foreign currencies are recorded in the local currency at actual exchange rates as of the date of the transaction.

1d. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

2. SHARE CAPITAL

	2016	2015
	\$	\$
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	\$2	\$2

3. ULTIMATE CONTROLLING PARTY

The control of the company is in the hands of the beneficial owner

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