

**Registered Number 06629656**

**J Toze Limited**

**Abbreviated Accounts**

**30 June 2011**

**J Toze Limited**

**Registered Number 06629656**

**Company Information**

**Registered Office:**

The Coach House  
The Square  
Sawbridgeworth  
Hertfordshire  
CM21 9AE

**Reporting Accountants:**

Ashley James Limited

The Coach House  
The Square  
Sawbridgeworth  
Hertfordshire  
CM21 9AE

J Toze Limited

Registered Number 06629656

Balance Sheet as at 30 June 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	0	300
		<u>0</u>	<u>300</u>
<b>Current assets</b>			
Debtors		2,493	140
Cash at bank and in hand		639	5,285
Total current assets		<u>3,132</u>	<u>5,425</u>
Creditors: amounts falling due within one year		(2,388)	(5,066)
Net current assets (liabilities)		744	359
Total assets less current liabilities		<u>744</u>	<u>659</u>
<b>Total net assets (liabilities)</b>		<u>744</u>	<u>659</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		743	658
Shareholders funds		<u>744</u>	<u>659</u>

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- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 20 October 2011

And signed on their behalf by:

**J M Toze, 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 30 June 2011

1 **Accounting policies**

**Accounting convention**

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).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

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

Computer equipment                      25% on cost

2 **Tangible fixed assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
Disposals	(600)
 <b>Depreciation</b>	
On disposals	(300)
 <b>Net Book Value</b>	
At 30 June 2011	0
At 30 June 2010	- <u>300</u>

3 **Share capital**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
 <b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1

4      **Transactions with  
directors**

At the balance sheet date the director, Mr J Toze, was indebted to the company for an amount of £2,493. This was repaid after date.