

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2010**

**FOR**

**J TOZE LIMITED**



**J TOZE LIMITED**

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**FOR THE YEAR ENDED 30 JUNE 2010**

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**J TOZE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2010**

<b>DIRECTOR:</b>	J M Toze
<b>SECRETARY:</b>	A J Company Formations Limited
<b>REGISTERED OFFICE:</b>	The Coach House The Square Sawbridgeworth Hertfordshire CM21 9AE
<b>REGISTERED NUMBER:</b>	06629656 (England and Wales)
<b>ACCOUNTANTS:</b>	Ashley James Limited The Coach House The Square Sawbridgeworth Hertfordshire CM21 9AE

**J TOZE LIMITED**

**ABBREVIATED BALANCE SHEET**  
**30 JUNE 2010**

	Notes	30/6/10 £	£	30/6/09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		300		450
<b>CURRENT ASSETS</b>					
Debtors		140		97	
Cash at bank		5,285		7,502	
		<u>5,425</u>		<u>7,599</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>5,066</u>		<u>7,421</u>	
<b>NET CURRENT ASSETS</b>			<u>359</u>		<u>178</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>659</u>		<u>628</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>658</u>		<u>627</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>659</u>		<u>628</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on <sup>25</sup> OCT 2010 and were signed by

J M Toze - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2010**