

Company Registration number 07975018 England

**TOBY DAUNCEY CONSULTANCY LTD**

**Abbreviated Accounts**

**For the year ended 31 March 2013**

# **TOBY DAUNCEY CONSULTANCY LTD**

**Financial statements for the year ended 31 March 2013**

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## TOBY DAUNCEY CONSULTANCY LTD

### Abbreviated balance sheet as at 31 March 2013

	Notes	2013 £
<b>Current assets</b>		
Cash at bank and in hand		14,211
<b>Creditors:</b> amounts falling due within one year		(11,062)
<b>Net current assets</b>		<u>3,149</u>
<b>Capital and reserves</b>		
Called up share capital	2	1
Profit and loss account		3,148
<b>Shareholders' funds</b>		<u>3,149</u>

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with Section 476;

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the board of directors on 25 November 2013 and signed on its behalf.

\_\_\_\_\_ Mr T Dauncey - Director

**Company Registration No: 07975018**

The notes on pages 2 to 2 form part of these financial statements.

# TOBY DAUNCEY CONSULTANCY LTD

## Notes to the abbreviated accounts for the year ended 31 March 2013

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### 1 Accounting policies

#### a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

#### b) Turnover

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

### 2 Called-up share capital

	2013 £
<b>Allotted, called up and fully paid</b>	
<b>Equity shares:</b>	
Ordinary shares of £1 each	<u><u>1</u></u>

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 1072 of the Companies Act 2006.