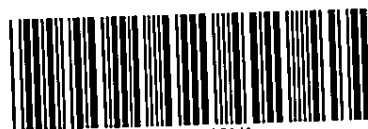


REGISTERED NUMBER 07850814 (England and Wales)

Companies House

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 17 NOVEMBER 2011 TO 31 DECEMBER 2012
FOR
GARY TOBYN EDITING LIMITED**

FRIDAY



A30 *A2ED313N* #309
09/08/2013
COMPANIES HOUSE

GARY TOBYN EDITING LIMITED

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for the period 17 November 2011 to 31 December 2012

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GARY TOBYN EDITING LIMITED

COMPANY INFORMATION

for the period 17 November 2011 to 31 December 2012

DIRECTOR

G Tobyn

REGISTERED OFFICE

c/o Thorne Lancaster Parker
8th Floor, Aldwych House
81 Aldwych
London
WC2B 4HN

REGISTERED NUMBER:

07850814 (England and Wales)

ACCOUNTANTS.

Thorne Lancaster Parker
Chartered Accountants
8th Floor
Aldwych House
81 Aldwych
London
WC2B 4HN

BANKERS

HSBC Bank Plc

GARY TOBYN EDITING LIMITED (REGISTERED NUMBER: 07850814)

ABBREVIATED BALANCE SHEET

31 December 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,454
CURRENT ASSETS			
Debtors		4,500	
Cash at bank		20,259	
		<u>24,759</u>	
CREDITORS			
Amounts falling due within one year		<u>11,490</u>	
NET CURRENT ASSETS			<u>13,269</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			14,723
PROVISIONS FOR LIABILITIES			<u>291</u>
NET ASSETS			<u><u>14,432</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>14,430</u>
SHAREHOLDERS' FUNDS			<u><u>14,432</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2012 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 31 July 2013 and were signed by



G Tobyn - Director

The notes form part of these abbreviated accounts

GARY TOBYN EDITING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the period 17 November 2011 to 31 December 2012

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)

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 20% on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,817
At 31 December 2012	1,817
DEPRECIATION	
Charge for period	363
At 31 December 2012	363
NET BOOK VALUE	
At 31 December 2012	1,454

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	£
2	Ordinary		2

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period

4 RELATED PARTY DISCLOSURES

During the period the company was provided with a loan in the sum of £633 by Mr G Tobyn. This loan is repayable on demand.