

Registered Number
05627672

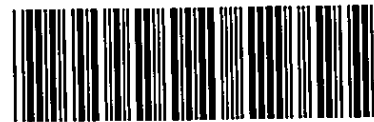
The Toolbox (Wales) Limited

Abbreviated Accounts

For the year ended

30 November 2012

TUESDAY



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15/01/2013

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COMPANIES HOUSE

The Toolbox (Wales) Limited

Balance Sheet as at 30 November 2012

	notes	2012 £
Fixed Assets		
Intangible Assets	2	25,000
Tangible Assets	3	<u>281</u>
		25,281
Current Assets		
Stocks		25,000
Cash at bank and in hand		<u>42,489</u>
		67,489
Creditors:		
Amounts falling due within one year		<u>(73,937)</u>
Net Current Liabilities		<u>(6,448)</u>
Net Assets		<u><u>18,833</u></u>
Capital and reserves		
Called up share capital	4	100
Profit and loss account		18,733
Shareholders' funds		<u><u>18,833</u></u>

The directors are satisfied that the company is entitled to exemption under Section 477) of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



R T Cotty
Director

Approved by the board on 7 January 2013

The Toolbox (Wales) Limited

Notes to the Abbreviated Accounts for year ended 30 November 2012

1 Accounting Policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2 Intangible fixed assets £

Cost

At 1 October 2011	25,000
At 30 November 2012	<u>25,000</u>

Amortisation

At 30 November 2012	-
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Net Book Value

At 30 November 2012	<u>25,000</u>
At 30 November 2011	<u>25,000</u>

3 Tangible fixed assets £

Cost

At 1 October 2011	1,650
Additions	-
At 30 November 2012	<u>1,650</u>

Depreciation

At 1 October 2011	1,275
Charge for the year	94
At 30 November 2012	<u>1,369</u>

Net Book Value

At 30 November 2012	<u>281</u>
At 30 November 2011	<u>375</u>

4 Share Capital

Allotted, called up and fully paid

Ordinary shares of £1 Each	<u>100</u>
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