

Registered Number:06819689

Tokyo and York Limited

Abbreviated Accounts

29 February 2016

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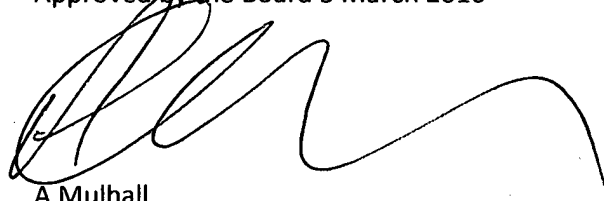
COMPANIES HOUSE

Abbreviated Balance Sheet as at 29 February 2016

	2016	2015
	£	£
Current assets		
Stocks	-	-
Debtors	498,499	250,000
Cash at bank or in hand	<u>1,500</u>	<u>75</u>
Total current assets	<u>499,999</u>	<u>250,000</u>
Net current assets (liabilities)	<u>499,999</u>	<u>250,000</u>
Total assets less current liabilities	<u>499,999</u>	<u>250,000</u>
Total net assets (liabilities)	<u>499,999</u>	<u>250,000</u>
Capital and reserves		
Called up share capital	499,999	250,000
Shareholders funds	<u>499,999</u>	<u>250,000</u>

- For the year ending **29 February 2016** the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board 5 March 2016



A Mulhall

Director

Notes to the Abbreviated accounts for the period ending 29 February 2016

1. Accounting Policies

- Basis of measurement and preparation of accounts;

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