

Registered number
06796567

Tony Garthwaite Limited

Abbreviated Accounts

31 March 2013



Tony Garthwaite Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2013

06796567

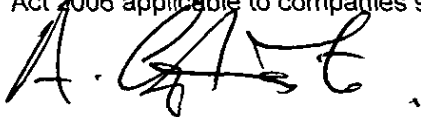
	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	326	434
Current assets			
Debtors		16,308	2,500
Cash at bank and in hand		39,386	19,972
		<u>55,694</u>	<u>22,472</u>
Creditors: amounts falling due within one year		(14,174)	(5,140)
Net current assets		41,520	17,332
Total assets less current liabilities		41,846	17,766
Provisions for liabilities		(65)	(87)
Net assets		<u>41,781</u>	<u>17,679</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		41,779	17,677
Shareholders' funds		<u>41,781</u>	<u>17,679</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

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



Mr A Garthwaite
Director

Approved by the board on 6 December 2013

Tony Garthwaite Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery 25% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 April 2012	1,029
At 31 March 2013	<u>1,029</u>

Depreciation

At 1 April 2012	595
Charge for the year	<u>108</u>
At 31 March 2013	<u>703</u>

Net book value

At 31 March 2013	<u>326</u>
At 31 March 2012	<u>434</u>

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>