

Registered number
06529405

TOOL UK LTD
Abbreviated Accounts
31 March 2011

MONDAY



AJM7WWP3

A36

15/08/2011

10

COMPANIES HOUSE

TOOL UK LTD

Registered number: 06529405

**Abbreviated Balance Sheet
as at 31 March 2011**

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	-	4,613
Current assets			
Stocks		300	14,629
Debtors		3,358	23,949
Cash at bank and in hand		37	82
		<u>3,695</u>	<u>38,660</u>
Creditors: amounts falling due within one year		<u>(24,200)</u>	<u>(37,082)</u>
Net current (liabilities)/assets		(20,505)	1,578
Net (liabilities)/assets		<u>(20,505)</u>	<u>6,191</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Revaluation reserve		(26,867)	-
Profit and loss account		5,362	5,191
Shareholders' funds		<u>(20,505)</u>	<u>6,191</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 N Pearson

Director

Approved by the board on 3 August 2011



