Registered Number 07093281

TONY DAVIS LTD

Abbreviated Accounts

31 December 2011

TONY DAVIS LTD Registered Number 07093281

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,083		1,013
Total fixed assets			1,083		1,013
Current assets					
Debtors		8,827		100	
Cash at bank and in hand		18,370		6,939	
Total current assets		27,197		7,039	
Creditors: amounts falling due within one year		(20,675)		(7,929)	
Net current assets			6,522		(890)
Total assets less current liabilities			7,605		123
Total net Assets (liabilities)			7,605		123
Capital and reserves					
Called up share capital			100		100
Profit and loss account			7,505		23
Shareholders funds			7,605		123

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 March 2012

And signed on their behalf by:
A Davis, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

TONY DAVIS LTD **Registered Number 07093281**

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 **Accounting policies**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the total invoice value excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

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

Fixtures and Fittings 25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 December 2010	1,351
additions	544
disposals	
revaluations	
transfers	
At 31 December 2011	1,895
Depreciation	
At 31 December 2010	338
Charge for year	474
on disposals	
At 31 December 2011	812
Net Book Value	
At 31 December 2010	1,013
At 31 December 2011	1,083

3 **Related party disclosures**

During the year £5,700 was loaned to Moving World Ltd a company wholly owned by Mr A Davis