

Registered number
06796567

Tony Garthwaite Limited

Abbreviated Accounts

31 March 2014

Tony Garthwaite Limited**Registered number:** 06796567**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	245	326
Current assets			
Debtors		4,481	16,308
Cash at bank and in hand		63,861	39,386
		<u>68,342</u>	<u>55,694</u>
Creditors: amounts falling due within one year		<u>(10,192)</u>	<u>(14,174)</u>
Net current assets		58,150	41,520
Total assets less current liabilities		<u>58,395</u>	<u>41,846</u>
Provisions for liabilities		(49)	(65)
Net assets		<u>58,346</u>	<u>41,781</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		58,344	41,779
Shareholders' funds		<u>58,346</u>	<u>41,781</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 5 December 2014

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).

Turnover represents the value of services provided to customers.

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

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.

£

At 1 April 2013	1,029
At 31 March 2014	<u>1,029</u>

At 1 April 2013	703
Charge for the year	81
At 31 March 2014	<u>784</u>

At 31 March 2014	245
At 31 March 2013	<u>326</u>

Ordinary shares	£1 each	2	2	2
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