

TONY SHELTON LIMITED
ABBREVIATED UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2013

Company Registration Number. 4534041

RSM Tenon Limited

Accountants and Business Advisers
Cedar House
Sandbrook Business Park
Sandbrook Way
Rochdale
Lancashire
OL11 1LQ



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COMPANIES HOUSE

TONY SHELTON LIMITED

Abbreviated unaudited financial statements for the year ended 28 February 2013

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Directors

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Directors

Anthony Ernest Russell Shelton
Angela Nerena Shelton

Secretary and registered office

Angela Nerena Shelton, Carlton House, 15 Carlton Road, Redhill, Surrey, RH1 2BY

Company number

4534041

Accountants

RSM Tenon Limited,
Cedar House, Sandbrook Business Park, Sandbrook Way, Rochdale, Lancashire, OL11 1LQ

TONY SHELTON LIMITED
Registered Number - 4534041

Balance sheet at 28 February 2013

	Note	2013	2012
		£	£
Current assets			
Debtors		101,401	91,970
Creditors: amounts falling due within one year		32,460	1,895
Net current assets		<u>68,941</u>	<u>90,075</u>
Net assets		<u>68,941</u>	<u>90,075</u>
Capital and reserves			
Called up share capital	2	4	1
Profit and loss account		68,937	90,074
Equity shareholder's funds		<u>68,941</u>	<u>90,075</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the directors and authorised for issue on 10 June 2013


A E R Shelton
Directors


A N Shelton

The notes on page 2 form part of these abbreviated unaudited financial statements

TONY SHELTON LIMITED

Notes forming part of the abbreviated unaudited financial statements for the year ended 28 February 2013

1 Accounting policies

The unaudited financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards

Turnover

Turnover represents share of profit venture

2 Share capital

	2013 £	2012 £
Authorised		
Nil (2012 – 100,000) Ordinary shares of £1 each	-	100,000
70,000 (2012 – Nil) A Ordinary shares	70,000	-
10,000 (2012 – Nil) B Ordinary shares	10,000	-
10,000 (2012 – Nil) C Ordinary shares	10,000	-
10,000 (2012 – Nil) D Ordinary shares	10,000	-
	<u>100,000</u>	<u>100,000</u>
Allotted, called up and fully paid		
Nil (2012 – 1) Ordinary shares of £1 each	-	1
1 (2012 – Nil) A Ordinary share	1	-
1 (2012 – Nil) B Ordinary share	1	-
1 (2012 – Nil) C Ordinary share	1	-
1 (2012 – Nil) D Ordinary share	1	-
	<u>4</u>	<u>1</u>

On 14 September 2012 a bonus issue of 3 Ordinary shares were allotted for each 1 Ordinary share held. The resulting 4 Ordinary shares were then re-designated as noted above.