

**REGISTERED NUMBER: 00852819 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2013**

**FOR**

**TONDINA & SON LIMITED**

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FOR THE YEAR ENDED 31 AUGUST 2013**

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**TONDINA & SON LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2013**

**DIRECTORS:** Mr S Tondina  
Mr M Tondina  
Mr F Tondina  
Mr R R Tondina

**SECRETARY:** Mr R R Tondina

**REGISTERED OFFICE:** Sandy Nook  
Bradbourne Vale Road  
Sevenoaks  
Kent  
TN13 3QQ

**REGISTERED NUMBER:** 00852819 (England and Wales)

**ACCOUNTANTS:** Macalvins Limited  
Chartered Accountants  
7 St John's Road  
Harrow  
Middlesex  
HA1 2EY

**BANKERS:** National Westminster Bank Plc  
67 High Street  
Sevenoaks  
TN13 1LA

**TONDINA & SON LIMITED (REGISTERED NUMBER: 00852819)**

**ABBREVIATED BALANCE SHEET  
31 AUGUST 2013**

	Notes	31.8.13 £	£	31.8.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		195,796		198,056
<b>CURRENT ASSETS</b>					
Debtors		510		704	
Cash at bank		48,030		44,741	
		<u>48,540</u>		<u>45,445</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>27,158</u>		<u>23,711</u>	
<b>NET CURRENT ASSETS</b>			<u>21,382</u>		<u>21,734</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>217,178</u>		<u>219,790</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>217,078</u>		<u>219,690</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>217,178</u>		<u>219,790</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 November 2013 and were signed on its behalf by:

Mr S Tondina - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2013**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- at varying rates on cost
Fixtures and fittings	- 10% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 September 2012 and 31 August 2013	<u>227,521</u>
<b>DEPRECIATION</b>	
At 1 September 2012	29,465
Charge for year	<u>2,260</u>
At 31 August 2013	<u>31,725</u>
<b>NET BOOK VALUE</b>	
At 31 August 2013	<u>195,796</u>
At 31 August 2012	<u>198,056</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.13 £	31.8.12 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.