

Company Registration No. 02226366 (England and Wales)

TONY SWAIN LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

TONY SWAIN LIMITED

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TONY SWAIN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		9,332		2,219
Current assets					
Debtors		486		460	
Cash at bank and in hand		82,152		120,221	
		<u>82,638</u>		<u>120,681</u>	
Creditors: amounts falling due within one year		<u>(51,481)</u>		<u>(93,463)</u>	
Net current assets			31,157		27,218
Total assets less current liabilities			<u>40,489</u>		<u>29,437</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			40,487		29,435
Shareholders' funds			<u>40,489</u>		<u>29,437</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 8 June 2016

A J Swain
Director

Company Registration No. 02226366

TONY SWAIN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	25% straight line
Plant and machinery	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015	3,745
Additions	10,223
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At 31 March 2016	13,968
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Depreciation	
At 1 April 2015	1,526
Charge for the year	3,110
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At 31 March 2016	4,636
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Net book value	
At 31 March 2016	9,332
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At 31 March 2015	2,219
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3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
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