

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1ST APRIL 2013 TO 31ST JULY 2014
FOR
TONIC TECHNOLOGY SOLUTIONS LTD

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FOR THE PERIOD 1ST APRIL 2013 TO 31ST JULY 2014**

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TONIC TECHNOLOGY SOLUTIONS LTD

COMPANY INFORMATION

FOR THE PERIOD 1ST APRIL 2013 TO 31ST JULY 2014

DIRECTORS:

N S Randall
T J S Randall

REGISTERED OFFICE:

35 Lavant Street
Petersfield
Hampshire
GU32 3EL

REGISTERED NUMBER:

00574739 (England and Wales)

ACCOUNTANTS:

Barter Durgan & Muir
Chartered Accountants
35 Lavant Street
Petersfield
Hampshire
GU32 3EL

BANKERS:

Alliance & Leicester Commercial Bank plc
BBAM
Bridle Road
Bootle
Merseyside
GIR 0AA

TONIC TECHNOLOGY SOLUTIONS LTD (REGISTERED NUMBER: 00574739)

ABBREVIATED BALANCE SHEET
31ST JULY 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Cash at bank		-	124,345
CREDITORS			
Amounts falling due within one year		-	4,730
NET CURRENT ASSETS		-	119,615
TOTAL ASSETS LESS CURRENT LIABILITIES		-	119,615
CAPITAL AND RESERVES			
Called up share capital	2	1	3,000
Profit and loss account		(1)	116,615
SHAREHOLDERS' FUNDS		-	119,615

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st July 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st July 2014 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 13th November 2014 and were signed on its behalf by:

T J S Randall - Director

N J Shehan - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1ST APRIL 2013 TO 31ST JULY 2014**

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.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1 (2013 - 3,000)	Ordinary A	£1	1	3,000
			<hr/>	<hr/>

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.