Registered number: 00704583

TOM COURTENAY LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2013

TOM COURTENAY LIMITED
REGISTERED NUMBER: 00704583

ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2013

	Note	£	2013 £	£	2012 £
FIXED ASSETS					
Tangible assets	2		1,425		1,900
CURRENT ASSETS					
Debtors		348		365	
Cash at bank		155,650		152,701	
		155,998		153,066	
CREDITORS: amounts falling due within one year		(16,709)		(16,394)	
NET CURRENT ASSETS			139,289		136,672
NET ASSETS			140,714		138,572
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			140,614		138,472
SHAREHOLDERS' FUNDS			140,714		138,572

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2013 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by

Thomas Courtenay
Director

Tom Courtenay

Isabel Courtenay
Director

Isabel Courtenay

Date 31 January 2014

The notes on page 2 form part of these financial statements

TOM COURTENAY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2013

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of net invoiced services supplied during the year, exclusive of Value Added Tax

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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Fixtures & fittings - 25% reducing balance

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 May 2012 and 30 April 2013	26,388
Depreciation	
At 1 May 2012	24,488
Charge for the year	475
At 30 April 2013	24,963
Net book value	
At 30 April 2013	1,425
At 30 April 2012	1,900

3. SHARE CAPITAL

	2013 £	2012 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100