
TOM COURTENAY LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

TOM COURTENAY LIMITED
REGISTERED NUMBER: 00704583

ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2016

	Note	£	2016 £	£	2015 £
FIXED ASSETS					
Tangible assets	2		386		515
CURRENT ASSETS					
Debtors		937		443	
Cash at bank		<u>92,555</u>		<u>101,681</u>	
		93,492		102,124	
CREDITORS: amounts falling due within one year					
		<u>(32,869)</u>		<u>(12,435)</u>	
NET CURRENT ASSETS			<u>60,623</u>		<u>89,689</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>61,009</u>		<u>90,204</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>60,909</u>		<u>90,104</u>
SHAREHOLDERS' FUNDS			<u>61,009</u>		<u>90,204</u>

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 2016 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:

Sir T Courtenay
Director

Lady I Courtenay
Director

Date: 31 January 2017

The notes on page 2 form part of these financial statements.

