Registered	number:	00704583
------------	---------	----------

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		92,555		101,681	
		93,492		102,124	
CREDITORS: amounts falling due within one year		(32,869)		(12,435)	
NET CURRENT ASSETS			60,623		89,689
TOTAL ASSETS LESS CURRENT LIABILITIES			61,009		90,204
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			60,909		90,104
SHAREHOLDERS' FUNDS			61,009		90,204

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.

TOM COURTENAY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

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 January 2015).

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

3.

		£
Cost		
At 1 May 2015 and 30 April 2016		5,203
Depreciation		
At 1 May 2015		4,688
Charge for the year		129
At 30 April 2016		4,817
Net book value		
At 30 April 2016		386
At 30 April 2015		515
SHARE CAPITAL		
	2016	2015
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

Page 2

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.