

Registered Number 02855189

Tony Glover Film & Video Limited

Abbreviated Accounts

30 November 2010

Tony Glover Film & Video Limited

Registered Number 02855189

Company Information

Registered Office:

19 Clifton Terrace
Forest Hall
Newcastle upon Tyne
Tyne and Wear
NE12 0NP

Reporting Accountants:

Paul Connon, FFA, FFTA

Offshore House
Euro-Seas Technology Centre
Blyth
Northumberland
NE24 1LZ

Tony Glover Film & Video Limited

Registered Number 02855189

Balance Sheet as at 30 November 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	3,744	1,310
		<u>3,744</u>	<u>1,310</u>
Current assets			
Debtors		390	0
Cash at bank and in hand		3,436	193
Total current assets		<u>3,826</u>	<u>193</u>
Creditors: amounts falling due within one year		(12,622)	(3,824)
Net current assets (liabilities)		(8,796)	(3,631)
Total assets less current liabilities		<u>(5,052)</u>	<u>(2,321)</u>
Creditors: amounts falling due after more than one year		(1,000)	(1,000)
Total net assets (liabilities)		<u>(6,052)</u>	<u>(3,321)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(6,152)	(3,421)
Shareholders funds		<u>(6,052)</u>	<u>(3,321)</u>

-
- a. For the year ending 30 November 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 August 2011

And signed on their behalf by:

Mr A N Glover, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2010

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	50% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

		Total
Cost		£
At 01 December 2009		23,571
Additions	-	<u>3,330</u>
At 30 November 2010	-	<u>26,901</u>
Depreciation		
At 01 December 2009		22,261
Charge for year	-	<u>896</u>
At 30 November 2010	-	<u>23,157</u>
Net Book Value		
At 30 November 2010		3,744
At 30 November 2009	-	<u>1,310</u>

3 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		

100 Ordinary shares of £1
each

100

100