

TONY ANDREWS LIMITED

**Company Registration Number:
02920308 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

TONY ANDREWS LIMITED

Company Information for the Period Ended 31st March 2012

Director:	Anthony Andrews Gwendoline Andrews
Company secretary:	Anthony Andrews
Registered office:	54 Wimpole Road Barton Cambridge Cambridgeshire CB3 7AB
Company Registration Number:	02920308 (England and Wales)

TONY ANDREWS LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	161	215
Total fixed assets:		<u>161</u>	<u>215</u>
Current assets			
Cash at bank and in hand:		7,548	7,619
Total current assets:		<u>7,548</u>	<u>7,619</u>
Creditors			
Net current assets (liabilities):		<u>7,548</u>	<u>7,619</u>
Total assets less current liabilities:		7,709	7,834
Total net assets (liabilities):		<u><u>7,709</u></u>	<u><u>7,834</u></u>

The notes form part of these financial statements

TONY ANDREWS LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		7,609	7,734
Total shareholders funds:		<u>7,709</u>	<u>7,834</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 May 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Anthony Andrews
Status: Director

The notes form part of these financial statements

TONY ANDREWS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

TONY ANDREWS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	1,299
At 31st March 2012:	1,299
Depreciation	
At 01st April 2011:	1,084
Charge for year:	54
At 31st March 2012:	1,138
Net book value	
At 31st March 2012:	161
At 31st March 2011:	215

TONY ANDREWS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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.