TONY ANDREWS LIMITED

Company Registration Number:
02920308 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

TONY ANDREWS LIMITED

Abbreviated Balance sheet

As at 31 March 2016

	Notes	*2016*	*2015*
		£	**£**
Fixed assets			
Tangible assets:	2	**0**	67
Total fixed assets:		**0**	67
Current assets			
Cash at bank and in hand:		**5,366**	5,338
Total current assets:		**5,366**	5,338
Net current assets (liabilities):		**5,366**	5,338
Total assets less current liabilities:		**5,366**	5,405
Total net assets (liabilities):		**5,366**	5,405

The notes form part of these financial statements

TONY ANDREWS LIMITED

Balance sheet continued

As at 31 March 2016

	Notes	*2016*	*2015*
		£	**£**
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and loss account:		**5,266**	5,305
Shareholders funds:		**5,366**	5,405

For the year ending 31 March 2016 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.

The financial statements were approved by the Board of Directors on 27 April 2016

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 31 March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities 2015

Turnover policy

The turnover represents amounts receivable for services net of VAT and trade discounts

Tangible fixed assets depreciation policy

Tangible assets consisted of computer equipment now outdated and written off.

TONY ANDREWS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

2. Tangible assets

	Total
Cost	£
01 April 2015:	1,298
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2016:	1,298
Depreciation	
01 April 2015:	1,231
Charge for year:	0
On disposals:	0
Other adjustments:	67
31 March 2016:	1,298
Net book value	
31 March 2016:	**0**
31 March 2015:	**67**

Tangible Assets consisted at Computer Equipment now obsolete and written off.

TONY ANDREWS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

3. Called up share capital

Allotted, called up and paid

Previous period

Class	Number of shares	Nominal value per share (£)	2015 Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**

Current period

Class	Number of shares	Nominal value per share (£)	2016 Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**