

Registered Number 02989921

TONWOOD CONSULTANTS LIMITED

Abbreviated Accounts

31 July 2007

TONWOOD CONSULTANTS LIMITED
Registered Number 02989921
Balance Sheet as at 31 July 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible	2	-			144
Total fixed assets					144
Current assets					
Debtors		15,747		15,484	
Cash at bank and in hand				7,461	
Total current assets		<u>15,747</u>		<u>22,945</u>	
 Net current assets			15,747		22,945
Total assets less current liabilities			<u>15,747</u>		<u>23,089</u>
 Creditors: amounts falling due after one year			(12,416)		(16,149)
 Total net Assets (liabilities)			3,331		6,940
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>3,329</u>		<u>6,938</u>
Shareholders funds			<u>3,331</u>		<u>6,940</u>

- a. For the year ending 31 July 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 31 May 2008

And signed on their behalf by:
Michael Quinn, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 July 2007

1 Accounting policies

N/A

Turnover

Turnover is billed sales excluding VAT.

Depreciation

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

Plant and Machinery 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 July 2006	576
additions	
disposals	
revaluations	
transfers	
At 31 July 2007	<u>576</u>
Depreciation	
At 31 July 2006	432
Charge for year	144
on disposals	
At 31 July 2007	<u>576</u>
Net Book Value	
At 31 July 2006	144
At 31 July 2007	-
N/A	