

DAVID TOLLEY LIMITED

**Company Registration Number:
02991693 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st December 2013

End date: 30th November 2014

SUBMITTED

DAVID TOLLEY LIMITED

Contents of the Financial Statements for the Period Ended 30th November 2014

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DAVID TOLLEY LIMITED

Company Information for the Period Ended 30th November 2014

Director:	David Tolley
Company secretary:	Emma Dale
Registered office:	David Tolley Limited 4 Crick Road Oxford Oxfordshire OX2 6QJ
Company Registration Number:	02991693 (England and Wales)

DAVID TOLLEY LIMITED

Balance sheet As at 30th November 2014

	2014 £	2013 £
Total fixed assets:	9,383	11,009
Total current assets:	174	239
Net current assets (liabilities):	174	239
Total assets less current liabilities:	9,557	11,248
Creditors: amounts falling due after more than one year:	14,649	19,267
Total net assets (liabilities):	(5,092)	(8,019)
Capital and reserves:	(5,092)	(8,019)

Footnotes to the accounts

The notes form part of these financial statements

DAVID TOLLEY LIMITED

Balance sheet As at 30th November 2014 continued

For the year ending 30 November 2014 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 and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 28 August 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Tolley
Status: Director

The notes form part of these financial statements

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.

