

Registered Number 03071251

TONI WIL INTERNATIONAL LIMITED

Abbreviated Accounts

30 June 2012

**TONI WIL INTERNATIONAL LIMITED**

**Registered Number 03071251**

**Company Information**

**Registered Office:**

Mardy Chambers  
6 Wind Street  
Swansea  
West Glamorgan  
SA1 1DH

## TONI WIL INTERNATIONAL LIMITED

Registered Number 03071251

## Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
<b>Fixed assets</b>					
Tangible	2		93,790		93,790
			<u>93,790</u>		<u>93,790</u>
<b>Current assets</b>					
Cash at bank and in hand		3,291		17,077	
Total current assets		<u>3,291</u>		<u>17,077</u>	
<b>Creditors: amounts falling due within one year</b>		(128,428)		(140,825)	
<b>Net current assets (liabilities)</b>			(125,137)		(123,748)
<b>Total assets less current liabilities</b>			<u>(31,347)</u>		<u>(29,958)</u>
<b>Total net assets (liabilities)</b>			<u>(31,347)</u>		<u>(29,958)</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			(31,447)		(30,058)
<b>Shareholders funds</b>			<u>(31,347)</u>		<u>(29,958)</u>

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- a. For the year ending 30 June 2012 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 27 March 2013

And signed on their behalf by:

**A R Williams, 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 June 2012

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 the invoiced value of goods and services supplied by the company.

**Deferred tax**

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

2 **Tangible fixed assets**

		<b>Total £</b>
<b>Cost</b>		
At 01 July 2011	-	93,790
At 30 June 2012	-	<u>93,790</u>
<b>Net Book Value</b>		
At 30 June 2012		93,790
At 30 June 2011	-	<u>93,790</u>

3 **Share capital**

	<b>2012 £</b>	<b>2011 £</b>
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100