

**Abbreviated Accounts for the Year Ended 30 April 2013**

**for**

**Tony Nixon Limited**

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**for the year ended 30 April 2013**

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**Tony Nixon Limited**  
**Company Information**  
**for the year ended 30 April 2013**

**DIRECTORS:**

Mr A L Nixon  
Mrs J Nixon

**SECRETARY:**

Mrs J Nixon

**REGISTERED OFFICE:**

7 Bryony Court  
Leeds  
West Yorkshire  
LS10 4SS

**REGISTERED NUMBER:**

04419440 (England and Wales)

**ACCOUNTANTS:**

Urquhart Warner Myers Limited  
European House  
93 Wellington Road  
Leeds  
West Yorkshire  
LS12 1DZ

**Abbreviated Balance Sheet**  
**30 April 2013**

	Notes	30/4/13 £	£	30/4/12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		606		809
<b>CURRENT ASSETS</b>					
Debtors		12,936		7,370	
Cash at bank		<u>5</u>		<u>116</u>	
		12,941		7,486	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>8,887</u>		<u>8,105</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>4,054</u>		<u>(619)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>4,660</u>		<u>190</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>4,658</u>		<u>188</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>4,660</u>		<u>190</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13 January 2014 and were signed on its behalf by:

Mr A L Nixon - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2013**

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 net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 25% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2012	
and 30 April 2013	<u>4,099</u>
<b>DEPRECIATION</b>	
At 1 May 2012	3,290
Charge for year	<u>203</u>
At 30 April 2013	<u>3,493</u>
<b>NET BOOK VALUE</b>	
At 30 April 2013	<u>606</u>
At 30 April 2012	<u>809</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/4/13 £	30/4/12 £
2	Ordinary £1	£1	<u>2</u>	<u>2</u>

4. **TRANSACTIONS WITH DIRECTORS**

During the course of the year the company traded with the director by way of a director's loan account. The balance owed to the director at the start of the year was £3,061. During the course of the year the director introduced funds and dividends of £39,552 and made withdrawals of £42,558. The balance owed to the director at the end of the year was £55.

Dividends were drawn by the directors during the year amounting to £23,000.

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.