

COMPANY REGISTRATION NUMBER 06058205

TONY ARNOLD LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2011

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10/12/2011

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COMPANIES HOUSE

COLLETT HULANCE LLP
Chartered Certified Accountants
40 Kimbolton Road
Bedford
MK40 2NR

TONY ARNOLD LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2011

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TONY ARNOLD LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2011

	Note	2011 £	2010 £
FIXED ASSETS	2		
Intangible assets		<u>10,800</u>	<u>12,600</u>
CURRENT ASSETS			
Debtors		14,689	14,336
Cash at bank and in hand		<u>11,698</u>	<u>18,170</u>
		26,387	32,506
CREDITORS: Amounts falling due within one year		<u>31,894</u>	<u>30,601</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(5,507)</u>	<u>1,905</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,293</u>	<u>14,505</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1	1
Profit and loss account		<u>5,292</u>	<u>14,504</u>
SHAREHOLDER'S FUNDS		<u>5,293</u>	<u>14,505</u>

The Balance sheet continues on the following page
The notes on pages 3 to 4 form part of these abbreviated accounts

TONY ARNOLD LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2011

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

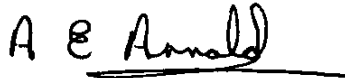
The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 09/12/2011 .

MR A E ARNOLD
Director



Company Registration Number 06058205

The notes on pages 3 to 4 form part of these abbreviated accounts.

1. ACCOUNTING POLICIES

TONY ARNOLD LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2011

2. FIXED ASSETS

	Intangible Assets £
COST	
At 1 April 2010 and 31 March 2011	<u>18,000</u>
DEPRECIATION	
At 1 April 2010	5,400
Charge for year	<u>1,800</u>
At 31 March 2011	<u>7,200</u>
NET BOOK VALUE	
At 31 March 2011	<u>10,800</u>
At 31 March 2010	<u>12,600</u>

3. SHARE CAPITAL

Authorised share capital:

	2011 £	2010 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2011 No	£	2010 No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

TONY ARNOLD LIMITED

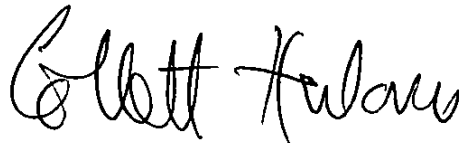
**REPORT TO THE DIRECTOR ON THE PREPARATION OF THE
UNAUDITED STATUTORY FINANCIAL STATEMENTS OF TONY
ARNOLD LIMITED**

YEAR ENDED 31 MARCH 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Tony Arnold Limited for the year ended 31 March 2011 as set out on pages 1 to 4 from the company's accounting records and from information and explanations you have given us

As a practising member firm of The Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com](http://rulebook.accaglobal.com)

Our work has been undertaken in accordance with the requirements of Association of Chartered Certified Accountants as detailed at [www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)



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9.12.11