COMPANY REGISTRATION NUMBER 06058205

TONY ARNOLD LIMITED UNAUDITED ABBREVIATED ACCOUNTS 31 MARCH 2011



COLLETT HULANCE LLP

Chartered Certified Accountants 40 Kimbolton Road Bedford MK40 2NR

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

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ABBREVIATED BALANCE SHEET

31 MARCH 2011

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

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

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

- (1) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (11) 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.

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Goodwill

10% p a Straight Line

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

Financial instruments

Financial liabilities are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its financial liabilities.

NOTES TO THE ABBREVIATED ACCOUNTS YEAR ENDED 31 MARCH 2011

2. FIXED ASSETS

				I	ntangible Assets £
	COST At 1 April 2010 and 31 March 2011				18,000
	DEPRECIATION At 1 April 2010 Charge for year				5,400 1,800
	At 31 March 2011				7,200
	NET BOOK VALUE At 31 March 2011				10,800
	At 31 March 2010				12,600
3.	SHARE CAPITAL				
	Authorised share capital:				
	1,000 Ordinary shares of £1 each			2011 £ 1,000	2010 £ 1,000
	Allotted, called up and fully paid:				
	1 Ordinary shares of £1 each	2011 No 1	£ 1	2010 No 1	£ 1

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

Our work has been undertaken in accordance with the requirements of Association of Chartered Certified Accountants as detailed at www accaglobal com/factsheet163

COLLETT HULANCE LLP
Chartered Certified Accountants

40 Kimbolton Road Bedford MK40 2NR

9-12-11