

TONY BRUNT ASSOCIATES LIMITED

REGISTERED NO 06536445

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ABBREVIATED BALANCE SHEET

FOR THE YEAR ENDED

31 MARCH 2011

TUESDAY



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23/08/2011

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COMPANIES HOUSE

RINGWOOD ACCOUNTING LIMITED

CHARTERED ACCOUNTANTS

RINGWOOD, HANTS

TONY BRUNT ASSOCIATES LIMITED

Registered No 06536445

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2011

		<u>2011</u>	<u>2010</u>
<u>Notes</u>	£	£	£
CURRENT ASSETS			
Debtors	239	7,530	
Cash at bank and in hand	477	11,609	
	<u>716</u>	<u>19,139</u>	
CREDITORS - Amounts falling due within one year	520	2,314	
	<u>520</u>	<u>2,314</u>	
NET CURRENT ASSETS		196	16,825
		<u>196</u>	<u>16,825</u>

TONY BRUNT ASSOCIATES LIMITED

Registered No 06536445

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2011

		<u>2011</u>	<u>2010</u>
<u>Notes</u>	£	£	£
CAPITAL AND RESERVES			
Called up share capital (1)		100	100
Profit and loss account		96	16,725
		<hr/>	<hr/>
SHAREHOLDERS' FUNDS		196	16,825
		<hr/>	<hr/>

For the year ending 31 March 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities,

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 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 in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board



25 July 2011

M G Brunt
Director

Date 25 July 2011

TONY BRUNT ASSOCIATES LIMITEDACCOUNTING POLICIES

BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The financial statements have been prepared under the historical cost convention

The effects of events in relation to the period ended 31 March 2011 which occurred before the date of approval of the financial statements by the Board of Directors, have been included in the statements to the extent required to show a true and fair view of the state of affairs at 31 March 2011 and of the results for the period ended on that date

AMOUNTS RECEIVABLE ON CONTRACTS

Contracts in progress at the accounting period end, in which the company possesses a right to consideration, are included in turnover and debtors at a fair proportion of their final invoice value, by reference to the stage of completion of the contracts

PROVISIONS

Provisions are set up only where it is probable that a present obligation exists as a result of an event prior to the balance sheet date and that a payment will be required in settlement that can be estimated reliably

TURNOVER

Turnover is the value of goods (net of VAT) provided to customers during the period, plus the value of work (net of VAT) performed during the period with respect to services

TONY BRUNT ASSOCIATES LIMITEDNOTES ON ACCOUNTSYEAR ENDED 31 MARCH 2011

	<u>2011</u>	<u>2010</u>
	£	£
1 CALLED UP SHARE CAPITAL		
Authorised Share Capital		
Ordinary Shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid		
Ordinary Shares of £1 each	<u>100</u>	<u>100</u>
2 RELATED PARTY TRANSACTIONS		
Throughout the period there were no transactions with related parties		
3 DISCLOSURE OF CONTROL		
Throughout the current period the company was under the control of		
M G Brunt		