

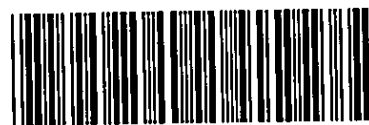
Registered number
07965938

Tonna Community Services
(A Company Limited By Guarantee)

Report and Accounts

28 February 2013

MONDAY



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11/03/2013

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COMPANIES HOUSE

Tonna Community Services

Registered number:

07965938

Director's Report

The director presents his report and accounts for the period ended 28 February 2013

Principal activity

The company is dormant and has not traded during the period or subsequent to the period end

Directors

The following persons served as directors during the period

P Hooper

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 11 March 2013 and signed on its behalf

A handwritten signature in black ink, appearing to read 'P Hooper', with a checkmark at the end.

P Hooper
Director

**Tonna Community Services
Accountants' Report**

**Accountants' report on the unaudited accounts
to the director of Tonna Community Services**

As described on the balance sheet you are responsible for the preparation of the accounts for the period ended 28 February 2013, which comprise the Profit and Loss Account, the Balance Sheet and the related notes, and you consider that the company is exempt from an audit under section 480 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

**D. W. Perrin
Chartered Certified Accountants**

3 Y Dolau
Llangyfelach
Swansea
West Glamorgan
SA6 6BN

11 March 2013

Tonna Community Services
Profit and Loss Account
for the period from 27 February 2012 to 28 February 2013

The company has not traded during the period or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

**Tonna Community Services
Balance Sheet
as at 28 February 2013**

	Notes	2013 £
Current assets		<hr/> <hr/>
Capital and reserves		<hr/> <hr/>
Shareholder's funds		<hr/> <hr/>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small



P Hooper
Director

Approved by the board on 11 March 2013

Tonna Community Services

Notes to the Accounts

for the period from 27 February 2012 to 28 February 2013

1 Accounting policies

The accounts have been prepared under the historical cost convention

2 Ultimate controlling party

The company is under the control of the director, Mr P Hooper, during the period

3 Share capital

Tonna Community Services is a Company limited by guarantee, and therefore there are no shares in issue. If upon the winding-up or dissolution of the Company, there remains, after the satisfaction of all its debts and liabilities, any property whatsoever, the same is not paid to or distributed among the members of the Company, but is given or transferred to the company.