

TONI & GUY (GLASGOW) LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

For the year ended 31 August 2010



TONI & GUY (GLASGOW) LIMITED**UNAUDITED ABBREVIATED BALANCE SHEET**

At 31 August 2010

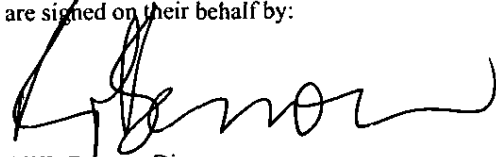
	<i>Notes</i>	2010 £	2009 £
CREDITORS			
Amounts falling due within one year		<u>(602,718)</u>	<u>(601,319)</u>
NET CURRENT LIABILITIES		<u>(602,718)</u>	<u>(601,319)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(602,718)</u>	<u>(601,319)</u>
CAPITAL AND RESERVES			
Called up share capital	1	137,970	137,970
Share premium account		3,700	3,700
Profit and loss account		<u>(744,388)</u>	<u>(742,989)</u>
SHAREHOLDER'S FUNDS		<u>(602,718)</u>	<u>(601,319)</u>

For the year ending 31 August 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and its members have not required the company to obtain an audit of its financial statements 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 financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements on pages 1 to 3 were approved by the directors and authorised for issue on 23 May 2011 and are signed on their behalf by:



RWL Berrow, Director

23 May 2011

TONI & GUY (GLASGOW) LIMITED

ACCOUNTING POLICIES USED IN THE UNAUDITED ABBREVIATED ACCOUNTS For the year ended 31 August 2010

BASIS OF ACCOUNTING

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of freehold properties, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company meets its working capital requirements through trade credit and finance facilities provided by the bank. These sources have indicated that such financial support will continue to be available to the company and accordingly the directors consider it appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result from a withdrawal of these financial resources.

TONI & GUY (GLASGOW) LIMITED

NOTES TO THE UNAUDITED ABBREVIATED ACCOUNTS

For the year ended 31 August 2010

1 SHARE CAPITAL

	2010	2009
	£	£
Authorised:		
250,000 A Ordinary shares of £1.00 each	250,000	250,000
250,000 B Ordinary shares of £1.00 each	250,000	250,000
	<u>500,000</u>	<u>500,000</u>
Allotted, called up and fully paid:		
27,594 A Ordinary shares of £1.00 each	27,594	27,594
110,376 B Ordinary shares of £1.00 each	110,376	110,376
	<u>137,970</u>	<u>137,970</u>