

TOBYSHOP LTD

**Company Registration Number:
06496864 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

TOBYSHOP LTD

Company Information for the Period Ended 31st March 2013

Director:	Thomas J Doblander
Registered office:	39 The Parade Oadby Leicester Leic LE2 5BB GBR
Company Registration Number:	06496864 (England and Wales)

TOBYSHOP LTD

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	5,323	954
Total fixed assets:		<u>5,323</u>	<u>954</u>
Current assets			
Stocks:		311	204
Debtors:		5,737	1,584
Cash at bank and in hand:		17,042	10,421
Total current assets:		<u>23,090</u>	<u>12,209</u>
Creditors			
Creditors: amounts falling due within one year		3,019	4,826
Net current assets (liabilities):		<u>20,071</u>	<u>7,383</u>
Total assets less current liabilities:		25,394	8,337
Creditors: amounts falling due after more than one year:		8,000	-
Total net assets (liabilities):		<u><u>17,394</u></u>	<u><u>8,337</u></u>

The notes form part of these financial statements

TOBYSHOP LTD

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		17,294	8,237
Total shareholders funds:		<u>17,394</u>	<u>8,337</u>

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 November 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Thomas J Doblander
Status: Director

The notes form part of these financial statements

TOBYSHOP LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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TOBYSHOP LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Tangible assets

	Total
Cost	£
At 01st April 2012:	954
Additions:	5,700
At 31st March 2013:	6,654
Depreciation	
Charge for year:	1,331
At 31st March 2013:	1,331
Net book value	
At 31st March 2013:	5,323
At 31st March 2012:	954

TOBYSHOP LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
