

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE PERIOD 20 FEBRUARY 2013 TO 31 MARCH 2014**

**FOR**

**TONY GROUNDS LIMITED**

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FOR THE PERIOD 20 FEBRUARY 2013 TO 31 MARCH 2014**

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**TONY GROUNDS LIMITED**

**COMPANY INFORMATION**

**FOR THE PERIOD 20 FEBRUARY 2013 TO 31 MARCH 2014**

**DIRECTOR:** A Grounds

**SECRETARY:**

**REGISTERED OFFICE:** 24 Lauradale Road  
Fortis Green  
London  
N2 9LU

**REGISTERED NUMBER:** 08411388 (England and Wales)

**ACCOUNTANTS:** Fordhams & Co.  
Chartered Accountants  
Second Floor  
61-67 Old Street  
London  
EC1V 9HW

**ABBREVIATED BALANCE SHEET**

**31 MARCH**

**2014**

	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2		30,000
Tangible assets	3		<u>266</u>
			30,266
 <b>CURRENT ASSETS</b>			
Debtors		102,000	
Cash at bank		<u>107,056</u>	
		209,056	
 <b>CREDITORS</b>			
Amounts falling due within one year		<u>124,874</u>	
<b>NET CURRENT ASSETS</b>			<u>84,182</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>114,448</u></u>
 <b>CAPITAL AND RESERVES</b>			
Called up share capital	4		1
Profit and loss account			<u>114,447</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>114,448</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16 October 2014 and were signed by:

A Grounds - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 20 FEBRUARY 2013 TO 31 MARCH 2014**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	30,000
At 31 March 2014	<u>30,000</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u><u>30,000</u></u>

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	266
At 31 March 2014	<u>266</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u><u>266</u></u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u><u>1</u></u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE PERIOD 20 FEBRUARY 2013 TO 31 MARCH 2014**

**5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 31 March 2014:

	£
<b>A Grounds</b>	
Balance outstanding at start of period	-
Amounts advanced	65,000
Amounts repaid	(34,245)
Balance outstanding at end of period	<u>30,755</u>