

Registered Number 00210836

T.S.DONNE & SONS LIMITED

Abbreviated Accounts

31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Current assets			
Debtors		38,915	367
Cash at bank and in hand		23	23
		<u>38,938</u>	<u>390</u>
Creditors: amounts falling due within one year		(35,202)	(10,202)
Net current assets (liabilities)		<u>3,736</u>	<u>(9,812)</u>
Total assets less current liabilities		<u>3,736</u>	<u>(9,812)</u>
Creditors: amounts falling due after more than one year		(25,150)	(25,150)
Accruals and deferred income		(1,200)	0
Total net assets (liabilities)		<u>(22,614)</u>	<u>(34,962)</u>
Capital and reserves			
Called up share capital	2	2,000	2,000
Profit and loss account		(24,614)	(36,962)
Shareholders' funds		<u>(22,614)</u>	<u>(34,962)</u>

- For the year ending 31 March 2016 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.

Approved by the Board on 16 December 2016

And signed on their behalf by:

L Wilkey, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

Other accounting policies**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities, or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
2,000 Ordinary shares of £1 each	2,000	2,000