

TONMARK DRYLINING LTD

**Company Registration Number:
05800648 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st May 2012

End date: 30th April 2013

SUBMITTED

TONMARK DRYLINING LTD

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TONMARK DRYLINING LTD

Company Information for the Period Ended 30th April 2013

Director:	Michael Ubesio
Registered office:	88 Crescent Road Dagenham Essex RM10 7HU GBR
Company Registration Number:	05800648 (England and Wales)

TONMARK DRYLINING LTD

Directors' Report Period Ended 30th April 2013

The directors present their report with the financial statements of the company for the period ended 30th April 2013

Principal activities

The principal activity of the company in the period under review was:
Building and Construction

Directors

The directors shown below have held office during the whole of the period from
01st May 2012 to 30th April 2013
Michael Ubesio

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 25 March 2014
And Signed On Behalf Of The Board By:**

Name: Michael Ubesio
Status: Director

TONMARK DRYLINING LTD

Profit and Loss Account

for the Period Ended 30th April 2013

	Notes	2013 £	2012 £
Turnover:		99,837	93,807
Cost of sales:		46,536	48,609
Gross profit or (loss):		53,301	45,198
Administrative expenses:	,	51,762	70,986
Operating profit or (loss):		1,539	(25,788)
Tax on profit or loss on ordinary activities:		1,539	(25,788)
Profit or (loss) for the financial year:		1,539	(25,788)

The notes form part of these financial statements

TONMARK DRYLINING LTD

Statement of total recognised gains and losses 30th April 2013

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

TONMARK DRYLINING LTD

Balance sheet As at 30th April 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	10,239	13,378
Total fixed assets:		10,239	13,378
Current assets			
Stocks:		5,428	8,904
Debtors:		6,193	18,313
Cash at bank and in hand:		1,371	3,807
Total current assets:		12,992	31,024
Creditors: amounts falling due within one year		47,478	66,669
Net current assets (liabilities):		(34,486)	(35,645)
Total assets less current liabilities:		(24,247)	(22,267)
Total net assets (liabilities):		(24,247)	(22,267)

The notes form part of these financial statements

TONMARK DRYLINING LTD

Balance sheet As at 30th April 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		(24,249)	(22,269)
Total shareholders funds:		<u>(24,247)</u>	<u>(22,267)</u>

For the year ending 30 April 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 25 March 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Ubesio
Status: Director

The notes form part of these financial statements

TONMARK DRYLINING LTD

Notes to the Financial Statements for the Period Ended 30th April 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention

TONMARK DRYLINING LTD

Notes to the Financial Statements for the Period Ended 30th April 2013

2. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 01st May 2012:	-	5,750	-	11,575	-	17,325
At 30th April 2013:	-	5,750	-	11,575	-	17,325
Depreciation						
At 01st May 2012:	-	1,632	-	2,315	-	3,947
Charge for year:	-	824	-	2,315	-	3,139
At 30th April 2013:	-	2,456	-	4,630	-	7,086
Net book value						
At 30th April 2013:	-	3,294	-	6,945	-	10,239
At 30th April 2012:	-	4,118	-	9,260	-	13,378

TONMARK DRYLINING LTD

Notes to the Financial Statements for the Period Ended 30th April 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:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
