Registered Number 03435962

TONI TEXTILES LTD

Abbreviated Accounts

30 June 2011

TONI TEXTILES LTD **Registered Number 03435962**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		522		697
Total fixed assets			522		697
Current assets					
Stocks		131,280		70,185	
Debtors		11,479		12,111	
Cash at bank and in hand		253,281		250,834	
Total current assets		396,040		333,130	
Creditors: amounts falling due within one year		(78,754)		(68,649)	
Net current assets			317,286		264,481
Total assets less current liabilities			317,808		265,178
Total net Assets (liabilities)			317,808		265,178
Capital and reserves					
Called up share capital			2		2
Profit and loss account			317,806		265,176
Shareholders funds			317,808		265,178

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 March 2012

And signed on their behalf by:
R T S Dari, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2010	5,104
additions	
disposals	
revaluations	
transfers	
At 30 June 2011	5,104
Depreciation	
At 30 June 2010	4,407
Charge for year	175
on disposals	
At 30 June 2011	4,582
Net Book Value	
At 30 June 2010	697
At 30 June 2011	522

3 Transactions with directors

None

4 Related party disclosures

None