Registered Number 07264621

TONICHI DRYLINING UK LTD

Abbreviated Accounts

31 May 2016

TONICHI DRYLINING UK LTD **Registered Number 07264621**

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	12,008	6,390
		12,008	6,390
Current assets			
Debtors		35,174	18,164
Cash at bank and in hand		1,793	105
		36,967	18,269
Creditors: amounts falling due within one year		(45,809)	(22,671)
Net current assets (liabilities)		(8,842)	(4,402)
Total assets less current liabilities		3,166	1,988
Creditors: amounts falling due after more than one year		(250)	(250)
Total net assets (liabilities)		2,916	1,738
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		2,914	1,736
Shareholders' funds		2,916	1,738

- For the year ending 31 May 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 27 February 2017

And signed on their behalf by:
E. ONYEJIUWA, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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 April 2008.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Plant and machinery 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	10,363
Additions	8,620
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	18,983
Depreciation	
At 1 June 2015	3,973
Charge for the year	3,002
On disposals	-
At 31 May 2016	6,975
Net book values	
At 31 May 2016	12,008
At 31 May 2015	6,390

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 Ordinary shares of £1 each	2	2

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 1072 of

the Companies Act 2006.