Registered Number 08253621

TONIRE PROPERTIES LTD

Abbreviated Accounts

31 October 2014

TONIRE PROPERTIES LTD **Registered Number 08253621**

Abbreviated Balance Sheet as at 31 October 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	242,105	173,822
		242,105	173,822
Current assets			
Debtors		714	-
		714	-
Creditors: amounts falling due within one year		(261,520)	(184,280)
Net current assets (liabilities)		(260,806)	(184,280)
Total assets less current liabilities		(18,701)	(10,458)
Total net assets (liabilities)		(18,701)	(10,458)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(18,801)	(10,558)
Shareholders' funds		(18,701)	(10,458)

- For the year ending 31 October 2014 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 23 July 2015

And signed on their behalf by:
A Coleman, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014

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.

Turnover policy

Turnover represents the value of rents received in respect of its property portfolio.

2 Tangible fixed assets

	£
Cost	
At 1 November 2013	173,822
Additions	68,283
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	242,105
Depreciation	
At 1 November 2013	-
Charge for the year	-
On disposals	-
At 31 October 2014	-
Net book values	
At 31 October 2014	242,105
At 31 October 2013	173,822

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
100 Ordinary shares of £1 each	100	100

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