Registered Number 08253621

TONIRE PROPERTIES LTD

Abbreviated Accounts

31 October 2015

TONIRE PROPERTIES LTD **Registered Number 08253621**

Abbreviated Balance Sheet as at 31 October 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	303,333	242,105
		303,333	242,105
Current assets			
Debtors		285	714
Cash at bank and in hand		3,207	-
		3,492	714
Creditors: amounts falling due within one year		(326,980)	(261,520)
Net current assets (liabilities)		(323,488)	(260,806)
Total assets less current liabilities		(20,155)	(18,701)
Total net assets (liabilities)		(20,155)	(18,701)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(20,255)	(18,801)
Shareholders' funds		(20,155)	(18,701)

- For the year ending 31 October 2015 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 21 July 2016

And signed on their behalf by:
Mr T Coleman, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015

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.

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

Fixtures & fittings - 20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	242,105
Additions	63,168
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	305,273
Depreciation	
At 1 November 2014	-
Charge for the year	1,940
On disposals	-
At 31 October 2015	1,940
Net book values	
At 31 October 2015	303,333
At 31 October 2014	242,105

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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