Registered Number 08487599

TONY MARKS 28 LIMITED

Abbreviated Accounts

30 April 2016

TONY MARKS 28 LIMITED **Registered Number 08487599**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	11,714	12,403
		11,714	12,403
Current assets			
Stocks		250	500
Debtors		7,153	7,331
Cash at bank and in hand		2,135	1,451
		9,538	9,282
Creditors: amounts falling due within one year		(5,972)	(7,399)
Net current assets (liabilities)		3,566	1,883
Total assets less current liabilities		15,280	14,286
Total net assets (liabilities)		15,280	14,286
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		15,279	14,285
Shareholders' funds		15,280	14,286

- For the year ending 30 April 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 9 December 2016

And signed on their behalf by:
Mr A J Graham, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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 amounts receivable for goods and services net of VAT and trade discounts.

Intangible assets amortisation policy
Goodwill is being amortised over 20 years.

Other accounting policies
The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

2 Intangible fixed assets

	£
Cost	
At 1 May 2015	13,781
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	13,781
Amortisation	
At 1 May 2015	1,378
Charge for the year	689
On disposals	-
At 30 April 2016	2,067
Net book values	
At 30 April 2016	11,714
At 30 April 2015	12,403

3 Called Up Share Capital

Allotted, called up and fully paid:

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

4 Transactions with directors

Name of director receiving advance or credit:	Mr A J Graham
Description of the transaction:	Loan
Balance at 1 May 2015:	£ 6,797
Advances or credits made:	£ 7,153
Advances or credits repaid:	£ 6,797
Balance at 30 April 2016:	£ 7,153

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