TONI-IREND LTD

Company Registration Number:
08677821 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 October 2015

End date: 30 September 2016

TONI-IREND LTD

Abbreviated Balance sheet

As at 30 September 2016

	Notes	*2016* £	*2015* £
Fixed assets			
Total fixed assets:		**0**	0
Current assets			
Debtors:		**6,356**	11,266
Cash at bank and in hand:		**4,142**	1,740
Total current assets:		**10,498**	13,006
Creditors: amounts falling due within one year:		**(6,977)**	(5,470)
Net current assets (liabilities):		**3,521**	7,536
Total assets less current liabilities:		**3,521**	7,536
Total net assets (liabilities):		**3,521**	7,536

The notes form part of these financial statements

TONI-IREND LTD

Balance sheet continued

As at 30 September 2016

	Notes	*2016*	*2015*
		£	£
Capital and reserves			
Called up share capital:	2	**100**	100
Profit and loss account:		**3,421**	7,436
Shareholders funds:		**3,521**	7,536

For the year ending 30 September 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 and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 25 April 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Anton Aleksandrov
Status: Director

The notes form part of these financial statements

TONI-IREND LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

TONI-IREND LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2016

2. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**

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.