

David Tonks Limited

Annual Report and Unaudited Accounts

for the Year Ended 31 March 2016

David Tonks Limited
(Registration number: 00342084)
Balance Sheet at 31 March 2016

| | Note | 2016 £ | 2015 £ |
|-----------------------------|----------|--------------|--------------|
| Current assets | | | |
| Debtors | <u>2</u> | <u>3,000</u> | <u>3,000</u> |
| Capital and reserves | | | |
| Called up share capital | <u>3</u> | 1,120 | 1,120 |
| Capital redemption reserve | | <u>1,880</u> | <u>1,880</u> |
| Shareholders' funds | | <u>3,000</u> | <u>3,000</u> |

For the year ending 31 March 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

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 (effective 2015).

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.

Approved and authorised for issue by the Board on 20 December 2016 and signed on its behalf by:

.....
A J Williams
Company secretary

The notes on page 2 form an integral part of these financial statements.

David Tonks Limited
Notes to the financial statements for the Year Ended 31 March 2016
..... continued

1 Accounting policies

Trading status

The company was dormant and has not traded during the year.

2 Debtors

| | 2016 £ | 2015 £ |
|---------------|--------------|--------------|
| Other debtors | <u>3,000</u> | <u>3,000</u> |

3 Share capital

Allotted, called up and fully paid shares

| | 2016 | | 2015 | |
|----------------------------|-------------------|-------------------|-------------------|-------------------|
| | No. | £ | No. | £ |
| Ordinary shares of £1 each | 1,120 | 1,120 | 1,120 | 1,120 |
| | <u> </u> | <u> </u> | <u> </u> | <u> </u> |

Page 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.