

**TONY WILKINSON LIMITED**

**Company Registration Number:  
03551015 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st May 2014**

**End date: 30th April 2015**

SUBMITTED

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# **TONY WILKINSON LIMITED**

## **Company Information for the Period Ended 30th April 2015**

<b>Director:</b>	Anthony Wilkinson Melody Wilkinson
<b>Company secretary:</b>	Melody Wilkinson
<b>Registered office:</b>	The Cottage Button Oak, Kinlet Bewdley Worcestershire DY12 3AG
<b>Company Registration Number:</b>	03551015 (England and Wales)

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# TONY WILKINSON LIMITED

## Abbreviated Balance sheet As at 30th April 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	27,965	18,660
<b>Total fixed assets:</b>		<u>27,965</u>	<u>18,660</u>
<b>Current assets</b>			
Stocks:		235,547	254,486
Debtors:		173,847	170,288
Cash at bank and in hand:		-	4,042
<b>Total current assets:</b>		<u>409,394</u>	<u>428,816</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		401,888	423,192
<b>Net current assets (liabilities):</b>		<u>7,506</u>	<u>5,624</u>
<b>Total assets less current liabilities:</b>		<u>35,471</u>	<u>24,284</u>
<b>Total net assets (liabilities):</b>		<u><u>35,471</u></u>	<u><u>24,284</u></u>

The notes form part of these financial statements

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# TONY WILKINSON LIMITED

## Abbreviated Balance sheet As at 30th April 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		35,371	24,184
<b>Total shareholders funds:</b>		<u>35,471</u>	<u>24,284</u>

For the year ending 30 April 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 February 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Anthony Wilkinson

Status: Director

The notes form part of these financial statements

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# **TONY WILKINSON LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

#### **Turnover policy**

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

#### **Tangible fixed assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases: Motor Vehicles: 25% reducing balance Fixtures and Fittings: 20% reducing balance

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# TONY WILKINSON LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

### 2. Tangible assets

	Total
Cost	£
At 01st May 2014:	40,591
Additions:	18,626
At 30th April 2015:	59,217
<b>Depreciation</b>	
At 01st May 2014:	21,931
Charge for year:	9,321
At 30th April 2015:	31,252
<b>Net book value</b>	
At 30th April 2015:	27,965
At 30th April 2014:	18,660

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# TONY WILKINSON LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

### 3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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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.

