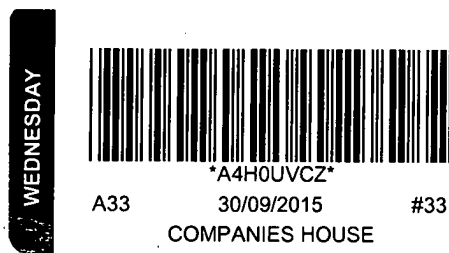


Tollington Deyes Ltd

Abbreviated Accounts

Year ended 31 January 2015



Registered Office:
WEL WYNDALE, HAYDN CLOSE
KINGS WORTHY
WINCHESTER
HAMPSHIRE
SO23 7RD

Co Reg'n No: 06799271

BALANCE SHEET AT 31 JANUARY 2015

	Notes	£	£	As at 31 Jan 2014
				£
Fixed Assets				
Tangible fixed assets	2		7,917	18,606
Current Assets				
Debtors		26,699		35,582
Bank and cash balances		4,866		6,586
		31,565		42,168
Creditors: Amounts Falling Due Within One Year,				
Other items		28,481		50,457
		28,481		50,457
Net current assets			3,084	(8,289)
Total Assets Less Current Liabilities			11,001	10,317
Capital And Reserves				
Called up share capital	3		125	125
Revenue reserve			10,876	10,192
Capital Employed			11,001	10,317

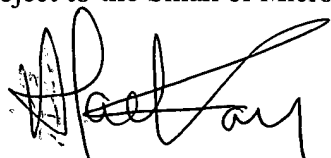
For the year ended 31 January 2015 the company was entitled to exemption under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for:

1. ensuring the company keeps accounting records which comply with the Act; and
2. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of the Act, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the provisions applicable to companies subject to the Small or Micro entity regime.



A S Mackay (director)

These accounts were approved by the board on 31 July 2015

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2015

1 Principal Accounting Policies

1.1 Basis of Preparation of Accounts

The accounts are prepared under the historical cost convention and incorporate the results of the principal activity which is described in the director's report and which is continuing.

1.2 Depreciation & amortisation

Tangible fixed assets are stated at cost less depreciation. Depreciation on fixed assets is calculated at 20% on a reducing balance basis. The 2015 accounts contain an adjustment to correct the depreciation value of the fixed assets over a 5 year period.

1.3 Foreign Currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction. Exchange differences are taken into account in arriving at operating profit.

1.4 Deferred Taxation

Deferred taxation is provided in respect of the taxation effect of all timing differences other than those expected, with reasonable probability, to continue in the foreseeable future.

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2015

2 Tangible Fixed Assets

	Fixtures & fittings	Office eqpt	Total
	£	£	£
COST			
As at 01 February 2014	9,657	14,500	24,157
Additions	0	0	0
Disposals	0	0	0
As at 31 January 2015	9,657	14,500	24,157
DEPRECIATION			
As at 01 February 2014	4,317	5,528	9,846
Charge for the year	0	844	844
Disposals	0	0	0
As at 31 January 2015	4,317	6,372	10,690
NET BOOK VALUE			
As at 31 January 2015	3,165	4,752	7,917
As at 01 February 2014	7,482	11,124	18,606

2015	2014
£	£

3 Share Capital

Ordinary £1 shares:

Fully paid and Called up	125	125
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