# TOMORROWS TEXTILES TODAY LIMITED ABBREVIATED AUDITED ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2016

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17/11/2016 COMPANIES HOUSE

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# TOMORROWS TEXTILES TODAY LIMITED (REGISTERED NUMBER: 02084196)

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# TOMORROWS TEXTILES TODAY LIMITED

# COMPANY INFORMATION FOR THE YEAR ENDED 30TH APRIL 2016

**DIRECTORS:** 

Nedim Gundemir

Nuvit Gundemir

**REGISTERED OFFICE:** 

39A Welbeck Street

London W1G 8DH

**REGISTERED NUMBER:** 

02084196 (England and Wales)

**AUDITORS:** 

Sinclairs Bartrum Lerner

Statutory Auditor 39A Welbeck Street

London W1G 8DH

## REPORT OF THE INDEPENDENT AUDITORS TO TOMORROWS TEXTILES TODAY LIMITED (REGISTERED NUMBER: 02084196) UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts which comprise the Abbreviated Balance Sheet and the related notes, together with the full financial statements of Tomorrows Textiles Today Limited for the year ended 30th April 2016 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

## Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

## Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

## **Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Kenneth Munn FCA (Senior Statutory Auditor) for and on behalf of Sinclairs Bartrum Lerner Statutory Auditor
39A Welbeck Street
London
W1G 8DH

5th October 2016

# TOMORROWS TEXTILES TODAY LIMITED (REGISTERED NUMBER: 02084196)

# ABBREVIATED BALANCE SHEET 30TH APRIL 2016

		2016	2015
	Notes	£	£
CURRENT ASSETS			
Debtors		781,690	1,273,448
Cash at bank		384,687	34,796
		1,166,377	1,308,244
CREDITORS			,
Amounts falling due within one year		1,166,277	1,308,144
NET CURRENT ASSETS		100	100
TOTAL ASSETS LESS CURREN	T		
LIABILITIES		100	100
CAPITAL AND RESERVES			
Called up share capital	2	100	100
SHAREHOLDERS' FUNDS		100	100

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 5th October 2016 and were signed on its behalf by:

Nedim Gundemir - Director

# TOMORROWS TEXTILES TODAY LIMITED (REGISTERED NUMBER: 02084196)

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2016

## 1. ACCOUNTING POLICIES

## Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

## Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

## 2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class: Nominal 2016 2015
value: £ £

100 Ordinary £1 100 100