

Company Registration No. 02573431 (England and Wales)

**TOMATO LIMITED**

**Unaudited abbreviated financial statements**

**For the year ended 31 December 2014**

# **TOMATO LIMITED**

## **CONTENTS**

---

|                                   | <b>Page</b> |
|-----------------------------------|-------------|
| Abbreviated balance sheet         | 1           |
| Notes to the abbreviated accounts | 2 - 3       |

---

## TOMATO LIMITED

### ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

|   | Notes | 2014<br>£        | £             | 2013<br>£        | £             |
|---|-------|------------------|---------------|------------------|---------------|
| <b>Fixed assets</b>                                   |       |                  |               |                  |               |
| Intangible assets                                     | 2     |                  | 1,791         |                  | 2,148         |
| <b>Current assets</b>                                 |       |                  |               |                  |               |
| Debtors   |       | 62,416           |               | 140,703          |               |
| Cash at bank and in hand                              |       | 96,702           |               | 40,908           |               |
|   |       | <u>159,118</u>   |               | <u>181,611</u>   |               |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(116,041)</u> |               | <u>(140,537)</u> |               |
| <b>Net current assets</b>                             |       |                  | 43,077        |                  | 41,074        |
| <b>Total assets less current liabilities</b>          |       |                  | <u>44,868</u> |                  | <u>43,222</u> |
| <b>Capital and reserves</b>                           |       |                  |               |                  |               |
| Called up share capital                               | 3     |                  | 450           |                  | 450           |
| Profit and loss account                               |       |                  | <u>44,418</u> |                  | <u>42,772</u> |
| <b>Shareholders' funds</b>                            |       |                  | <u>44,868</u> |                  | <u>43,222</u> |

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28 September 2015

S D Taylor

Director

Company Registration No. 02573431

# **TOMATO LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

### **FOR THE YEAR ENDED 31 DECEMBER 2014**

#### **1 Accounting policies**

##### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

##### **1.3 Turnover**

Turnover represents the invoiced value of services supplied by the company net of value added tax.

##### **1.4 Patents**

Trademarks are valued at cost less accumulated amortisation. Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful lives.

##### **1.5 Group accounts**

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

#### **2 Fixed assets**

##### **Intangible assets**

**£**

##### **Cost**

At 1 January 2014 & at 31 December 2014 3,576

##### **Depreciation**

At 1 January 2014 1,428

Charge for the year 357

At 31 December 2014 1,785

##### **Net book value**

At 31 December 2014 1,791

At 31 December 2013 2,148

## **TOMATO LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

**FOR THE YEAR ENDED 31 DECEMBER 2014**

---

| <b>3</b> | <b>Share capital</b>                      | <b>2014</b>       | <b>2013</b>       |
|----------|---|-------------------|-------------------|
|          |   | <b>£</b>          | <b>£</b>          |
|          | <b>Allotted, called up and fully paid</b> |                   |                   |
|          | 450 Ordinary shares of £1 each            | 450               | 450               |
|          |   | <u>          </u> | <u>          </u> |

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.