

Registered Number 02960227

TOM-TOM TOMATO LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	3,759	3,702
		<u>3,759</u>	<u>3,702</u>
Current assets			
Debtors		5,058	2,153
		<u>5,058</u>	<u>2,153</u>
Creditors: amounts falling due within one year		(26,361)	(19,099)
Net current assets (liabilities)		<u>(21,303)</u>	<u>(16,946)</u>
Total assets less current liabilities		<u>(17,544)</u>	<u>(13,244)</u>
Provisions for liabilities		(505)	(440)
Total net assets (liabilities)		<u>(18,049)</u>	<u>(13,684)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(18,149)	(13,784)
Shareholders' funds		<u>(18,049)</u>	<u>(13,684)</u>

- For the year ending 31 March 2014 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.

Approved by the Board on 8 August 2014

And signed on their behalf by:

D Wightman, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	12,131
Additions	1,024
Disposals	(1,386)
Revaluations	-
Transfers	-
At 31 March 2014	<u>11,769</u>
Depreciation	
At 1 April 2013	8,429
Charge for the year	809
On disposals	(1,228)
At 31 March 2014	<u>8,010</u>
Net book values	
At 31 March 2014	<u>3,759</u>
At 31 March 2013	<u>3,702</u>

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