

Company registration number 04608681

# **THE TOM GROUP OF COMPANIES LIMITED**

**Unaudited Abbreviated Financial Statements**

**For the year ended 31 December 2010**

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# THE TOM GROUP OF COMPANIES LIMITED

Company number 04608681

## Financial statements for the year ended 31 December 2010

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# THE TOM GROUP OF COMPANIES LIMITED

Company number 04608681

## Abbreviated balance sheet as at 31 December 2010

	Notes	2010 £	2009 £
<b>Creditors:</b> amounts falling due within one year		(980,147)	(980,147)
<b>Net current liabilities</b>		(980,147)	(980,147)
<b>Current liabilities less total assets</b>		(980,147)	(980,147)
<b>Capital and reserves</b>			
Called up share capital	2	7,425,002	7,425,002
Deficit on profit and loss account		(8,405,149)	(8,405,149)
<b>Shareholder's funds</b>		(980,147)	(980,147)

These accounts have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 31 December 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

Approved by the board of directors and authorised for issue on 31/5/11 and signed on its behalf

  
Mr T P Maxfield  
Director

The notes on pages 2 to 2 form part of these financial statements

# THE TOM GROUP OF COMPANIES LIMITED

Company number 04608681

## Notes to the abbreviated accounts for the year ended 31 December 2010

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### 1 Accounting policies

#### a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

#### b) Consolidation

The company and its subsidiary comprises a small-sized group. The company has therefore taken advantage of the exemption provided by section 399 of the Companies Act 2006 not to prepare group accounts

### 2 Called-up share capital

	<u>2010</u>	<u>2009</u>
	£	£
<b>Allotted, called up and fully paid</b>		
<b>Equity shares.</b>		
Ordinary shares of £1 each	<u><u>7,425,002</u></u>	<u><u>7,425,002</u></u>