

Company Registration No. 04608681 (England and Wales)

THE TOM GROUP OF COMPANIES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

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THE TOM GROUP OF COMPANIES LIMITED

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THE TOM GROUP OF COMPANIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015		2014	
		£	£	£	£
Current assets					
Creditors: amounts falling due within one year		(980,147)		(980,147)	
Total assets less current liabilities			(980,147)		(980,147)
Capital and reserves					
Called up share capital	2	7,425,002		7,425,002	
Profit and loss account		(8,405,149)		(8,405,149)	
Shareholders' funds			(980,147)		(980,147)

For the financial year ended 31 December 2015 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 14/09/2016


Mr T P Maxfield
Director

Company Registration No. 04608681

THE TOM GROUP OF COMPANIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

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 January 2015).

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

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 Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

1.4 Going concern

The financial statements have been prepared on a going concern basis, the validity of which depends upon the continued support of the controlling party Mr T P Maxfield, a director of the company.

2 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
7,425,002 Ordinary shares of of £1 each	7,425,002	7,425,002