

**Registered Number 04608681**

**THE TOM GROUP OF COMPANIES LIMITED**

**Abbreviated Accounts**

**31 December 2014**

## Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Creditors: amounts falling due within one year</b>		(980,147)	(980,147)
<b>Net current assets (liabilities)</b>		<u>(980,147)</u>	<u>(980,147)</u>
<b>Total assets less current liabilities</b>		<u>(980,147)</u>	<u>(980,147)</u>
<b>Total net assets (liabilities)</b>		<u>(980,147)</u>	<u>(980,147)</u>
<b>Capital and reserves</b>			
Called up share capital	2	7,425,002	7,425,002
Profit and loss account		(8,405,149)	(8,405,149)
<b>Shareholders' funds</b>		<u>(980,147)</u>	<u>(980,147)</u>

- For the year ending 31 December 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 29 September 2015

And signed on their behalf by:

**Mr T P Maxfield, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 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.

**Other accounting policies****Going concern**

The financial statement 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.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as 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. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability components are charged as interest expenses in the profit and loss account.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	2014	2013
	£	£
7,425,002 Ordinary shares of £1 each	7,425,002	7,425,002

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.