

REGISTERED NUMBER 6024111 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010
FOR
TSAMOTA LIMITED

THURSDAY



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22/12/2011

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COMPANIES HOUSE

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TSAMOTA LIMITED (REGISTERED NUMBER. 6024111)

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FOR THE YEAR ENDED 31 DECEMBER 2010

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TSAMOTA LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2010

DIRECTORS

PR Nicholson
W H Wiley

SECRETARY

Mrs C Nicholson

REGISTERED OFFICE

2nd Floor
145-147 St John Street
London
EC1V 4PY

REGISTERED NUMBER:

6024111 (England and Wales)

ACCOUNTANTS

N S Lucas & Co
The Courtyard
80 High Street
Old Amersham
Buckinghamshire
HP7 0DS

TSAMOTA LIMITED (REGISTERED NUMBER 6024111)

ABBREVIATED BALANCE SHEET

31 DECEMBER 2010

	2010 \$	2009 \$
CURRENT ASSETS		
Debtors	60,000	-
Cash at bank	35,961	8,225
	<u>95,961</u>	<u>8,225</u>
CREDITORS		
Amounts falling due within one year	161,145	140,883
	<u>(65,184)</u>	<u>(132,658)</u>
NET CURRENT LIABILITIES		
	<u>(65,184)</u>	<u>(132,658)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(65,184)</u>	<u>(132,658)</u>
CAPITAL AND RESERVES		
Called up share capital	2,020	2,020
Profit and loss account	(67,204)	(134,678)
	<u>(65,184)</u>	<u>(132,658)</u>
SHAREHOLDERS' FUNDS		
	<u>(65,184)</u>	<u>(132,658)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

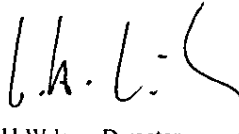
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 17.12.2011 and were signed on its behalf by


W H Wiley - Director

The notes form part of these abbreviated accounts

TSAMOTA LIMITED (REGISTERED NUMBER 6024111)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2010	2009
Number	Class		\$	\$
2,020	Ordinary shares	1	<u>2,020</u>	<u>2,020</u>

h.h.