

REGISTERED NUMBER 6024111 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2011  
FOR  
TSAMOTA LIMITED

WEDNESDAY



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26/09/2012

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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 2011

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TSAMOTA LIMITED

COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2011

**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

ISAMOTA LIMITED (REGISTERED NUMBER 6024111)

ABBREVIATED BALANCE SHEET  
31 DECEMBER 2011

	Notes	2011 \$	2010 \$
<b>FIXED ASSETS</b>			
Tangible assets	2	5,248	-
<b>CURRENT ASSETS</b>			
Debtors		71,387	60,000
Cash at bank		148,202	35,961
		219,589	95,961
<b>CREDITORS</b>			
Amounts falling due within one year		287,512	161,145
<b>NET CURRENT LIABILITIES</b>		(67,923)	(65,184)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(62,675)	(65,184)
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2,020	2,020
Profit and loss account		(64,695)	(67,204)
<b>SHAREHOLDERS' FUNDS</b>		(62,675)	(65,184)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

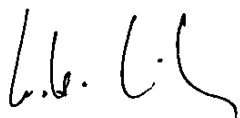
The directors acknowledge their responsibilities for

- (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 its behalf by

24.09.2012 and were signed on



W H Wiley - Director

The notes form part of these abbreviated accounts

TSAMQTA LIMITED (REGISTERED NUMBER 6024111)

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2011

**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

Turnover represents net invoiced sales of goods and services excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	Total \$
<b>COST</b>	
Additions	6,998
At 31 December 2011	6,998
<b>DEPRECIATION</b>	
Charge for year	1,750
At 31 December 2011	1,750
<b>NET BOOK VALUE</b>	
At 31 December 2011	5,248

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	2011 \$	2010 \$
2,020	Ordinary shares	1	2,020	2,020