

2573431

Tomato Limited
Abbreviated accounts
31 December 2012

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COMPANIES HOUSE

Company Registration No 02573431
(England and Wales)

Tomato Limited
Abbreviated accounts
For the year ended 31 December 2012

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Tomato Limited
Abbreviated balance sheet
As at 31 December 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Intangible assets	2		2,505		2,862
Current assets					
Debtors		88,111		42,714	
Cash at bank and in hand		92,562		26,467	
		<u>180,673</u>		<u>69,181</u>	
Creditors amounts falling due within one year		<u>(139,741)</u>		<u>(28,847)</u>	
Net current assets			<u>40,932</u>		<u>40,334</u>
Total assets less current liabilities			<u><u>43,437</u></u>		<u><u>43,196</u></u>
Capital and reserves					
Called up share capital	3		450		450
Profit and loss account			42,987		42,746
Shareholders' funds			<u><u>43,437</u></u>		<u><u>43,196</u></u>

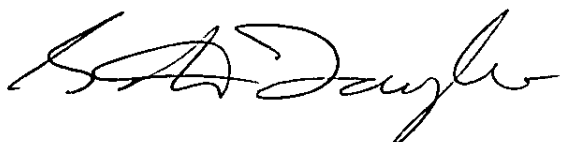
For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

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.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 23 September 2013

S Taylor
 Director



Company Registration No 02573431

Tomato Limited
Notes to the abbreviated accounts
For the year ended 31 December 2012

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 April 2008)

1.2 Turnover

Turnover represents the invoiced value of services supplied by the company net of value added tax

1.3 Patents

Trademarks are valued at cost less accumulated amortisation. Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful lives

1.4 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts

2 Fixed assets

	Intangible assets £
Cost	
At 1 January 2012 & at 31 December 2012	3,576
Depreciation	
At 1 January 2012	714
Charge for the year	357
At 31 December 2012	1,071
Net book value	
At 31 December 2012	2,505
At 31 December 2011	2,862

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
450 Ordinary shares of £1 each	450	450