

Tomato Limited
Abbreviated accounts
31 December 2010



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Company Registration No 2573431
(England and Wales)

Tomato Limited
Abbreviated accounts
For the year ended 31 December 2010

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Tomato Limited
Abbreviated balance sheet
As at 31 December 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Intangible assets	2		3,219		710
Investments	2		-		66
			<u>3,219</u>		<u>776</u>
Current assets					
Debtors		34,803		274,695	
Cash at bank and in hand		46,582		32,146	
		<u>81,385</u>		<u>306,841</u>	
Creditors amounts falling due within one year		<u>(39,554)</u>		<u>(526,516)</u>	
Net current assets/(liabilities)			<u>41,831</u>		<u>(219,675)</u>
Total assets less current liabilities			<u>45,050</u>		<u>(218,899)</u>
Capital and reserves					
Called up share capital	3		450		450
Profit and loss account			44,600		(219,349)
Shareholders' funds			<u>45,050</u>		<u>(218,899)</u>

For the financial year ended 31 December 2010 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 27 September 2011

S Taylor
 Director



Company Registration No 2573431

Tomato Limited

Notes to the abbreviated accounts

For the year ended 31 December 2010

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 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Equipment	25% straight line
Fixtures and fittings	25% straight line

1.5 Investments

Fixed asset investments are stated at cost less provision for diminution in value

1.6 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

1.7 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

Tomato Limited
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For the year ended 31 December 2010

2 Fixed assets

	Intangible assets
	£
Cost	
At 1 January 2010	10,861
Additions	3,576
Disposals	(10,861)
At 31 December 2010	<u>3,576</u>
Depreciation	
At 1 January 2010	10,151
On disposals	(10,861)
Charge for the year	1,067
At 31 December 2010	<u>357</u>
Net book value	
At 31 December 2010	<u>3,219</u>
At 31 December 2009	<u>776</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid		
450 Ordinary shares of £1 each	<u>450</u>	<u>450</u>