

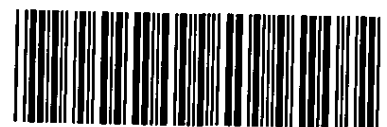
Tomato Limited
Abbreviated accounts
31 December 2006

2051

Martin Greene Ravden LLP
Chartered Accountants
55 Loudoun Road
St John's Wood
London NW8 0DL

Company Registration No 2573431
(England and Wales)

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Tomato Limited
Abbreviated accounts
For the year ended 31 December 2006

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Tomato Limited
Abbreviated balance sheet
As at 31 December 2006

		2006	2005
	Notes	£	£
Fixed assets			
Intangible assets	2	3,968	5,054
Tangible assets	2	3,076	8,440
Investments	2	66	66
		<u>7,110</u>	<u>13,560</u>
Current assets			
Debtors		220,373	131,118
Cash at bank and in hand		19,440	6,623
		<u>239,813</u>	<u>137,741</u>
Creditors amounts falling due within one year		<u>(484,506)</u>	<u>(464,570)</u>
Net current liabilities		<u>(244,693)</u>	<u>(326,829)</u>
Total assets less current liabilities		<u>(237,583)</u>	<u>(313,269)</u>
Creditors amounts falling due after more than one year		<u>(7,851)</u>	<u>-</u>
		<u>(245,434)</u>	<u>(313,269)</u>
Capital and reserves			
Called up share capital	3	450	450
Profit and loss account		(245,884)	(313,719)
Shareholders' funds		<u>(245,434)</u>	<u>(313,269)</u>

Tomato Limited

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2006

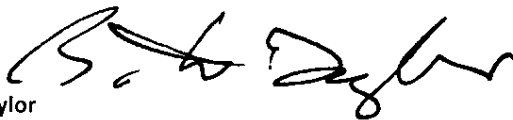
In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 31 March 2008

S Taylor
Director



Tomato Limited

Notes to the abbreviated accounts

For the year ended 31 December 2006

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 January 2005)

The company made a profit of £68,086 (2005 Loss of £115,704) and at 31 December 2006 its liabilities exceeded its assets by £245,434 (2005 £313,269)

The company meets its day to day working capital requirements through extended credit from certain of its producers who are shareholders in Tomato Holdings Limited, its parent company. The producers have confirmed that they will continue to finance the company in this manner for a further 36 months.

On the basis of this cash flow information, the directors consider that the company will continue to trade. On this basis, the directors consider it appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result from a withdrawal of this finance.

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 part of a small-sized group. The company has therefore taken advantage of the exemptions provided by section 248 of the Companies Act 1985 not to prepare group accounts.

TOMATO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2006

2 Fixed assets

	Intangible assets	Tangible assets	Investments	Total
	£	£	£	£
Cost				
At 1 January 2006 & at 31 December 2006	10,861	65,147	66	76,074
Depreciation				
At 1 January 2006	5,807	56,707	-	62,514
Charge for the year	1,086	5,364	-	6,450
At 31 December 2006	6,893	62,071	-	68,964
Net book value				
At 31 December 2006	3,968	3,076	66	7,110
At 31 December 2005	5,054	8,440	66	13,560

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies

Company	Country of registration or incorporation	Class	Shares held %
Subsidiary undertakings			
Tomato Films Limited	England & Wales	Ordinary	66.00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows

	Principal activity	Capital and reserves 2006 £	Profit for the year 2006 £
Tomato Films Limited	Television commercials and music videos	(2,809)	(21,497)

3 Share capital

	2006 £	2005 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
450 Ordinary shares of £1 each	450	450

TOMATO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2006

4 Transactions with directors

During the year, Mr S Taylor a former director was paid £24,835 in respect of production fees. At 31 December 2006, the net balance payable to Mr S Taylor was £38,110.

During the year, Mr T Roope was paid £31,505 in respect of production fees. At 31 December 2006, the net balance payable to Mr T Roope was £24,203.

During the year, Mr M Horsham was paid £953 in respect of production fees. At 31 December 2006, the net balance payable to Mr M Horsham was £22,000.