

**Registered Number 02573431**

**TOMATO LIMITED**

**Abbreviated Accounts**

**31 December 2015**

## Abbreviated Balance Sheet as at 31 December 2015

|   | <i>Notes</i> | <i>2015</i>     | <i>2014</i>      |
|---|--------------|-----------------|------------------|
|   |              | <i>£</i>        | <i>£</i>         |
| <b>Fixed assets</b>                                   |              |                 |                  |
| Intangible assets                                     | 2            | 1,434           | 1,791            |
|   |              | <u>1,434</u>    | <u>1,791</u>     |
| <b>Current assets</b>                                 |              |                 |                  |
| Debtors   |              | 119,897         | 62,416           |
| Cash at bank and in hand                              |              | -               | 96,702           |
|   |              | <u>119,897</u>  | <u>159,118</u>   |
| <b>Creditors: amounts falling due within one year</b> |              | <u>(83,329)</u> | <u>(116,041)</u> |
| <b>Net current assets (liabilities)</b>               |              | <u>36,568</u>   | <u>43,077</u>    |
| <b>Total assets less current liabilities</b>          |              | <u>38,002</u>   | <u>44,868</u>    |
| <b>Total net assets (liabilities)</b>                 |              | <u>38,002</u>   | <u>44,868</u>    |
| <b>Capital and reserves</b>                           |              |                 |                  |
| Called up share capital                               |              | 450             | 450              |
| Profit and loss account                               |              | 37,552          | 44,418           |
| <b>Shareholders' funds</b>                            |              | <u>38,002</u>   | <u>44,868</u>    |

- For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 August 2016

And signed on their behalf by:

**S.Taylor, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

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

**Intangible assets amortisation policy**

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

**Other accounting policies****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-size 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 Intangible fixed assets**

|                        | £            |
|------------------------|--------------|
| <b>Cost</b>            |              |
| At 1 January 2015      | 3,576        |
| Additions              | -            |
| Disposals              | -            |
| Revaluations           | -            |
| Transfers              | -            |
| At 31 December 2015    | <u>3,576</u> |
| <b>Amortisation</b>    |              |
| At 1 January 2015      | 1,785        |
| Charge for the year    | 357          |
| On disposals           | -            |
| At 31 December 2015    | <u>2,142</u> |
| <b>Net book values</b> |              |
| At 31 December 2015    | <u>1,434</u> |
| At 31 December 2014    | <u>1,791</u> |

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