

Company Registration No. 4584496 (England and Wales)

TOMA GLOBAL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009

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29/09/2010

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TOMA GLOBAL LIMITED

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TOMA GLOBAL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		1,374		2,024
Current assets					
Debtors		18,073		19,303	
Cash at bank and in hand		37,975		24,169	
		<u>56,048</u>		<u>43,472</u>	
Creditors amounts falling due within one year		<u>(22,775)</u>		<u>(11,826)</u>	
Net current assets			33,273		31,646
Total assets less current liabilities			<u>34,647</u>		<u>33,670</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			34,645		33,668
Shareholders' funds			<u>34,647</u>		<u>33,670</u>

For the financial year ended 31 December 2009 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 director acknowledges his 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 27/9/10


M Barry
Director

Company Registration No. 4584496

TOMA GLOBAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts
Revenue is recognised as the contractual activity progresses

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

Computer equipment	33% on cost
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1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2009	9,715
Additions	1,508
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At 31 December 2009	11,223
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Depreciation	
At 1 January 2009	7,691
Charge for the year	2,158
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At 31 December 2009	9,849
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Net book value	
At 31 December 2009	1,374
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At 31 December 2008	2,024
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TOMA GLOBAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2009

3	Share capital	2009	2008
		£	£
	Authorised		
	1,000 Ordinary of £1 each	1,000	1,000
		<hr/> <hr/>	<hr/> <hr/>
	Allotted, called up and fully paid		
	2 Ordinary of £1 each	2	2
		<hr/> <hr/>	<hr/> <hr/>