

Tamotsu Services Limited

**Company Registration Number:
6193907 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start Date: 1 April 2013

End Date: 31 March 2014

Tamotsu Services Limited

Company Information for the Period Ended 31 March 2014

Director:	Bernice Benadretti
Registered office:	Ground Floor, 9 Belgrave Road Victoria London SW1V 1QB
Company Registration Number:	6193907 (England and Wales)

Tamotsu Services Limited

Balance sheet As at 31 March 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		6,614	935
Total current assets:		<u>6,614</u>	<u>935</u>
Creditors: amounts falling due within one year	4	6,598	935
Net current assets (liabilities):		<u>16</u>	<u>0</u>
Total assets less current liabilities:		16	0
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>16</u></u>	<u><u>0</u></u>

The notes form part of these financial statements

Tamotsu Services Limited

Balance sheet As at 31 March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	5	1	1
Profit and Loss account:		15	(1)
Total shareholders funds:		<u>16</u>	<u>0</u>

For the year ending 31 March 2014 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.

The financial statements were approved by the Board of Directors on 30 December 2014

SIGNED ON BEHALF OF THE BOARD BY: Bernice Benadretti

The notes form part of these financial statements

Tamotsu Services Limited

Notes to the Financial Statements for the Period Ended 31 March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared using the historic cost basis

Tamotsu Services Limited

Notes to the Financial Statements for the Period Ended 31 March 2014

4. Creditors: amounts falling due within one year

	2014	2013
	£	£
Taxation and social security:	6,598	935
Other creditors:	0	0
Total:	<u>6,598</u>	<u>935</u>

Tamotsu Services Limited

Notes to the Financial Statements for the Period Ended 31 March 2014

5. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

