

**TOMPS ON-LINE LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2015**



**TOMPS ON-LINE LIMITED**

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# TOMPS ON-LINE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		8,314		7,424
<b>Current assets</b>					
Stocks		74,000		68,500	
Debtors		64,616		43,816	
Cash at bank and in hand		771		2,109	
		139,387		114,425	
<b>Creditors: amounts falling due within one year</b>	3	(140,606)		(113,752)	
<b>Net current liabilities/(assets)</b>			(1,219)		673
<b>Total assets less current liabilities</b>			7,095		8,097
<b>Creditors: amounts falling due after more than one year</b>			-		(2,982)
<b>Provisions for liabilities</b>			(783)		(845)
			6,312		4,270
<b>Capital and reserves</b>					
Called up share capital	4		1		1
Profit and loss account			6,311		4,269
<b>Shareholders' funds</b>			6,312		4,270

# **TOMPS ON-LINE LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 30 APRIL 2015**

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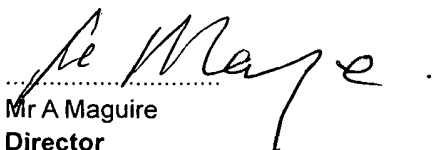
For the financial year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 26/1/16

  
.....  
Mr A Maguire  
Director

Company Registration No. 08021834

# TOMPS ON-LINE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015

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### 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.

#### 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:

Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 May 2014	10,845
Additions	3,239
	<hr/>
At 30 April 2015	14,084
	<hr/>
<b>Depreciation</b>	
At 1 May 2014	3,421
Charge for the year	2,349
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At 30 April 2015	5,770
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<b>Net book value</b>	
At 30 April 2015	8,314
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At 30 April 2014	7,424
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### 3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £3,507 (2014 - £13,641).

# **TOMPS ON-LINE LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

**FOR THE YEAR ENDED 30 APRIL 2015**

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<b>4</b>	<b>Share capital</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	1 Ordinary share of £1 each	<b>1</b>	<b>1</b>
		<b>==</b>	<b>==</b>