

Company Registration No. 08021834 (England and Wales)

REGISTRAR'S COPY

**TOMPS ON-LINE LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2016**



# **TOMPS ON-LINE LIMITED**

## **CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

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# TOMPS ON-LINE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		6,234		8,314
<b>Current assets</b>					
Stocks		60,500		74,000	
Debtors		26,430		64,616	
Cash at bank and in hand		6,259		771	
		93,189		139,387	
<b>Creditors: amounts falling due within one year</b>	3	(87,694)		(140,606)	
<b>Net current assets/(liabilities)</b>			5,495		(1,219)
<b>Total assets less current liabilities</b>			11,729		7,095
<b>Provisions for liabilities</b>			(524)		(783)
			11,205		6,312
<b>Capital and reserves</b>					
Called up share capital	4		1		1
Profit and loss account			11,204		6,311
<b>Shareholders' funds</b>			11,205		6,312

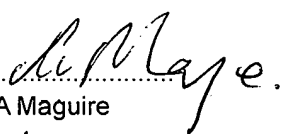
For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 24.01.2017

  
Mr A Maguire  
Director

Company Registration No. 08021834

# TOMPS ON-LINE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

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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 January 2015).

#### 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 2015 & at 30 April 2016	14,083
<b>Depreciation</b>	
At 1 May 2015	5,769
Charge for the year	2,080
At 30 April 2016	7,849
<b>Net book value</b>	
At 30 April 2016	6,234
At 30 April 2015	8,314

### 3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £0 (2015 - £3,507).

# **TOMPS ON-LINE LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)** **FOR THE YEAR ENDED 30 APRIL 2016**

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<b>4</b>	<b>Share capital</b>	<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	1 Ordinary share of £1 each	<u>1</u>	<u>1</u>