

Registered Number 08021834

TOMPS ON-LINE LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	7,424	7,454
		<u>7,424</u>	<u>7,454</u>
Current assets			
Stocks		68,500	20,000
Debtors		43,816	17,638
Cash at bank and in hand		2,109	1,444
		<u>114,425</u>	<u>39,082</u>
Creditors: amounts falling due within one year	3	(113,752)	(44,188)
Net current assets (liabilities)		<u>673</u>	<u>(5,106)</u>
Total assets less current liabilities		<u>8,097</u>	<u>2,348</u>
Creditors: amounts falling due after more than one year	3	(2,982)	-
Provisions for liabilities		(845)	(182)
Total net assets (liabilities)		<u>4,270</u>	<u>2,166</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		4,269	2,165
Shareholders' funds		<u>4,270</u>	<u>2,166</u>

- For the year ending 30 April 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.

Approved by the Board on 28 January 2015

And signed on their behalf by:

A Maguire, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

1.1 Accounting convention

The accounts have been 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).

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

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 estimated useful life, as follows:

Motor vehicles 25% reducing balance

Fixtures, fittings and equipment 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	8,722
Additions	2,123
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>10,845</u>
Depreciation	
At 1 May 2013	1,268
Charge for the year	2,153
On disposals	-
At 30 April 2014	<u>3,421</u>
Net book values	
At 30 April 2014	<u><u>7,424</u></u>
At 30 April 2013	<u><u>7,454</u></u>

3 Creditors

2014

2013

	£	£
Secured Debts	13,641	-

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
1 Ordinary shares of £1 each	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.