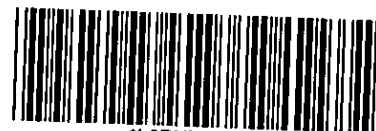


Abbreviated Unaudited Accounts for the Year Ended 31 January 2008

for

Tomaso Supply (UK) Limited

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COMPANIES HOUSE

Tomaso Supply (UK) Limited

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for the Year Ended 31 January 2008**

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Tomaso Supply (UK) Limited

Company Information
for the Year Ended 31 January 2008

DIRECTORS:

Mr T Filipczyk
Ms E I Pradzinska

SECRETARY:

Ms E I Pradzinska

REGISTERED OFFICE:

Oakleigh House
Uxbridge Road
Hillingdon
Middlesex
UB10 0LU

REGISTERED NUMBER:

05339607 (England and Wales)

ACCOUNTANTS:

Chhaya Hare Wilson Limited
Chartered Certified Accountants
Redmead House
Uxbridge Road
Hillingdon Heath
Middlesex
UB10 0LT

Tomaso Supply (UK) Limited

Abbreviated Balance Sheet
31 January 2008

	Notes	31.1.08 £	£	31.1.07 £	£
FIXED ASSETS					
Tangible assets	2		11,413		1,967
CURRENT ASSETS					
Debtors		4,021		4,245	
Cash at bank and in hand		23,586		15,775	
		27,607		20,020	
CREDITORS					
Amounts falling due within one year		35,539		14,842	
NET CURRENT (LIABILITIES)/ASSETS			(7,932)		5,178
TOTAL ASSETS LESS CURRENT LIABILITIES			3,481		7,145
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			3,381		7,045
SHAREHOLDERS' FUNDS			3,481		7,145

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 26 February 2009 and were signed on its behalf by:

Mr T Filipczyk - Director



Tomaso Supply (UK) Limited

Notes to the Abbreviated Accounts for the Year Ended 31 January 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2007	2,623
Additions	13,249
At 31 January 2008	15,872
DEPRECIATION	
At 1 February 2007	656
Charge for year	3,803
At 31 January 2008	4,459
NET BOOK VALUE	
At 31 January 2008	11,413
At 31 January 2007	1,967

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.1.08 £	31.1.07 £
10,000	Ordinary	1	10,000	10,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.1.08 £	31.1.07 £
100	Ordinary	1	100	100