

TOMTOM SERVICES LTD

**Company Registration Number:
06858708 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 25th March 2009

End date: 31st March 2010

SUBMITTED

TOMTOM SERVICES LTD

Company Information for the Period Ended 31st March 2010

Director:	Maria Bernadette Finnan
Company secretary:	Maria Bernadette Finnan
Registered office:	LANSDOWN Bristol Road Sherborne Dorset DT9 4HS GBR
Company Registration Number:	06858708 (England and Wales)

TOMTOM SERVICES LTD

Abbreviated Balance sheet As at 31st March 2010

	Notes	2010 £	£
Fixed assets			
Intangible assets:		0	-
Tangible assets:		0	-
Total fixed assets:		<u>0</u>	<u>-</u>
Current assets			
Stocks:		0	-
Debtors:	4	17,356	-
Cash at bank and in hand:		2,424	-
Total current assets:		<u>19,780</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	5	14,512	-
Net current assets (liabilities):		<u>5,268</u>	<u>-</u>
Total assets less current liabilities:		5,268	-
Creditors: amounts falling due after more than one year:		0	-
Provision for liabilities:		0	-
Total net assets (liabilities):		<u><u>5,268</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

TOMTOM SERVICES LTD

Abbreviated Balance sheet As at 31st March 2010 continued

	Notes	2010 £	£
Capital and reserves			
Called up share capital:	6	100	-
Revaluation reserve:		0	-
Profit and Loss account:		5,168	-
Total shareholders funds:		<u>5,268</u>	<u>-</u>

For the year ending 31 March 2010 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 December 2010

SIGNED ON BEHALF OF THE BOARD BY:

Name: Maria Bernadette Finnan
Status: Director

The notes form part of these financial statements

TOMTOM SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2010

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for smaller entities (effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, inclusive of Value Added Tax.

4. Debtors

	2010 £	£
Trade debtors:	12,356	-
Other debtors:	5,000	-
Total:	17,356	-

Debtors includes £5,000 of loans owing to the company at 31st March 2010 by M B Finnan, director. When the loans are in debit, interest is charged at 4.75%. There are no fixed terms for repayment. When in Credit , no interest is charged.

5. Creditors: amounts falling due within one year

	2010 £	£
Bank loans and overdrafts:	0	-
Amounts due under finance leases and hire purchase contracts:	0	-
Trade creditors:	12,993	-
Taxation and social security:	1,519	-
Accruals and deferred income:	0	-
Other creditors:	0	-
Total:	14,512	-

6. Called up share capital

Allotted, called up and paid

Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1	100
Preference shares:	0	0	0
Total share capital:			<u>100</u>

8. Transactions with directors

Name of director receiving advance or credit:	Maria Bernadette Finnan	
Description of the transaction:	Private Loan	
Balance at 25th March 2009:		0
Advances or credits made:		5,000
Balance at 31st March 2010:		<u>5,000</u>

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.