

TOMTOM SERVICES LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

TOMTOM SERVICES LTD

Company Information for the Period Ended 31st March 2011

Director:	Maria Finnan
Company secretary:	Maria 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 2011

	Notes	2011 £	2010 £
Current assets			
Debtors:	2	15,331	17,356
Cash at bank and in hand:		8,447	2,424
Total current assets:		<u>23,778</u>	<u>19,780</u>
Creditors			
Creditors: amounts falling due within one year	3	12,151	14,512
Net current assets (liabilities):		<u>11,627</u>	<u>5,268</u>
Total assets less current liabilities:		<u>11,627</u>	<u>5,268</u>
Total net assets (liabilities):		<u><u>11,627</u></u>	<u><u>5,268</u></u>

The notes form part of these financial statements

TOMTOM SERVICES LTD

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		11,527	5,168
Total shareholders funds:		<u>11,627</u>	<u>5,268</u>

For the year ending 31 March 2011 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 09 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Maria 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 2011

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.

TOMTOM SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

2. Debtors

Debtors include a loan to the director.

TOMTOM SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Creditors: amounts falling due within one year

	2011	2010
	£	£
Trade creditors:	10,460	12,993
Taxation and social security:	1,691	1,519
Total:	<u>12,151</u>	<u>14,512</u>

TOMTOM SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

4. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

TOMTOM SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

6 . Transactions with directors

Name of director receiving advance or credit:	Maria Finnan	
Description of the transaction:	Private Loan	
Balance at 01st April 2010:		5,000
Advances or credits made:		5,000
Advances or credits repaid:		5,000
Balance at 31st March 2011:		<u>5,000</u>

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