

TOMTOM SERVICES LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

TOMTOM SERVICES LTD

Company Information for the Period Ended 31st March 2012

Director:	Maria B Finnan
Company secretary:	Maria B 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 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:	3	28,041	15,331
Cash at bank and in hand:		5,029	8,447
Total current assets:		<u>33,070</u>	<u>23,778</u>
Creditors			
Creditors: amounts falling due within one year	4	20,097	12,151
Net current assets (liabilities):		<u>12,973</u>	<u>11,627</u>
Total assets less current liabilities:		12,973	11,627
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>12,973</u>	<u>11,627</u>

The notes form part of these financial statements

TOMTOM SERVICES LTD

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	5	100	100
Revaluation reserve:		-	0
Profit and Loss account:		12,873	11,527
Total shareholders funds:		<u>12,973</u>	<u>11,627</u>

For the year ending 31 March 2012 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 27 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Maria B 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 2012

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 VAT.

TOMTOM SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Debtors

	2012	2011
	£	£
Trade debtors:	23,041	10,331
Other debtors:	5,000	5,000
Prepayments and accrued income:	0	0
Total:	<u>28,041</u>	<u>15,331</u>

TOMTOM SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

4. Creditors: amounts falling due within one year

	2012	2011
	£	£
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Trade creditors:	19,761	10,460
Taxation and social security:	336	1,691
Accruals and deferred income:	0	0
Other creditors:	0	0
Total:	<u>20,097</u>	<u>12,151</u>

TOMTOM SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

5. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

TOMTOM SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

7 . Transactions with directors

Name of director receiving advance or credit:	Maria B Finnan	
Description of the transaction:	Private Loan	
Balance at 01st April 2011:		5,000
Advances or credits made:		5,000
Advances or credits repaid:		5,000
Balance at 31st March 2012:		<u>5,000</u>

