

TOMTOM SERVICES LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

TOMTOM SERVICES LTD

Company Information for the Period Ended 31st March 2013

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 2013

	Notes	2013 £	2012 £
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:	2	23,946	28,041
Cash at bank and in hand:		18,606	5,029
Total current assets:		<u>42,552</u>	<u>33,070</u>
Creditors			
Creditors: amounts falling due within one year	3	26,017	20,097
Net current assets (liabilities):		<u>16,535</u>	<u>12,973</u>
Total assets less current liabilities:		16,535	12,973
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>16,535</u></u>	<u><u>12,973</u></u>

The notes form part of these financial statements

TOMTOM SERVICES LTD

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		16,435	12,873
Total shareholders funds:		<u>16,535</u>	<u>12,973</u>

For the year ending 31 March 2013 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 13 December 2013

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 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets 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 revenue recognised by the company in respect of goods and services supplied during the period, inclusive of Value Added Tax and trade discounts.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Debtors

All Debtors falling due within one year.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Creditors: amounts falling due within one year

Creditors include £890 Corporation tax due

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

6 . Transactions with directors

Maria Finnan was loaned £5000 during the year which was repaid. Loan Interest paid to the company at the prevailing rate.
