

TOMTOM SERVICES LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

TOMTOM SERVICES LTD

Company Information for the Period Ended 31st March 2014

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

TOMTOM SERVICES LTD

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
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	19,454	23,946
Cash at bank and in hand:		26,815	18,606
Total current assets:		<u>46,269</u>	<u>42,552</u>
Creditors			
Creditors: amounts falling due within one year	4	24,655	26,017
Net current assets (liabilities):		<u>21,614</u>	<u>16,535</u>
Total assets less current liabilities:		21,614	16,535
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>21,614</u></u>	<u><u>16,535</u></u>

The notes form part of these financial statements

TOMTOM SERVICES LTD

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	5	100	100
Profit and Loss account:		21,514	16,435
Total shareholders funds:		<u>21,614</u>	<u>16,535</u>

For the year ending 31 March 2014 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 15 September 2014

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 2014

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 VAT and trade discounts.

TOMTOM SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Debtors

	2014	2013
	£	£
Trade debtors:	14,454	18,946
Other debtors:	5,000	5,000
Total:	<u>19,454</u>	<u>23,946</u>

TOMTOM SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

4. Creditors: amounts falling due within one year

	2014	2013
	£	£
Trade creditors:	23,385	25,127
Taxation and social security:	1,270	890
Total:	<u>24,655</u>	<u>26,017</u>

TOMTOM SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

5. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2014
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 2014

7 . Transactions with directors

Name of director receiving advance or credit:	Maria B Finnan	
Description of the transaction:	Private Loan	
Balance at 01st April 2013:		5,000
Advances or credits made:		5,000
Advances or credits repaid:		5,000
Balance at 31st March 2014:		<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.

