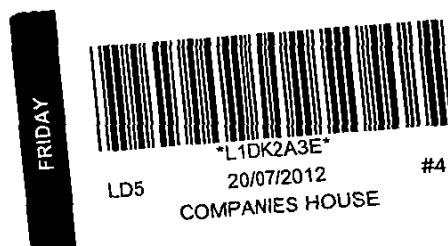


SENT TO COMPANIES HOUSE	20/7/2012
INITIALS	OK

Company Registration No 07324821 (England and Wales)

THE TOMATO PLANT COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2011



THE TOMATO PLANT COMPANY LIMITED

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THE TOMATO PLANT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

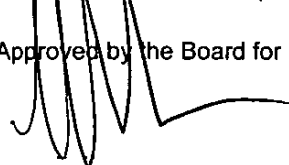
	Notes	2011 £	£
Fixed assets			
Tangible assets	2		498,722
Current assets			
Debtors		170,564	
Cash at bank and in hand		15,767	
		<u>186,331</u>	
Creditors: amounts falling due within one year		<u>(654,548)</u>	
Net current liabilities			<u>(468,217)</u>
Total assets less current liabilities			<u>30,505</u>
			<u>30,505</u>
Capital and reserves			
Called up share capital	3		100,100
Profit and loss account			<u>(69,595)</u>
Shareholders' funds			<u>30,505</u>

For the financial period ended 31 December 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on



K D Williams
Director

20 July 2012


Company Registration No. 07324821

THE TOMATO PLANT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	10% - 20% reducing balance
Fixtures, fittings & equipment	20% - 25% reducing balance
Motor vehicles	10% - 15% reducing balance

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

	Tangible assets £
Cost	
At 23 July 2010	-
Additions	524,117
At 31 December 2011	<u>524,117</u>
Depreciation	
At 23 July 2010	-
Charge for the period	25,395
At 31 December 2011	<u>25,395</u>
Net book value	
At 31 December 2011	<u><u>498,722</u></u>

THE TOMATO PLANT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 DECEMBER 2011

3	Share capital	2011
		£
	Allotted, called up and fully paid	
	100,100 Ordinary shares of £1 each	100,100
