

Company Registration No. 07324821 (England and Wales)

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INITIALS	WAA

THE TOMATO PLANT COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

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COMPANIES HOUSE

THE TOMATO PLANT COMPANY LIMITED

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THE TOMATO PLANT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		733,970		498,722
Current assets					
Debtors		724,624		170,564	
Cash at bank and in hand		12		15,767	
		<u>724,636</u>		<u>186,331</u>	
Creditors amounts falling due within one year		<u>(460,361)</u>		<u>(654,548)</u>	
Net current assets/(liabilities)			<u>264,275</u>		<u>(468,217)</u>
Total assets less current liabilities			998,245		30,505
Creditors amounts falling due after more than one year			(710,219)		-
Provisions for liabilities			<u>(36,764)</u>		<u>-</u>
			<u>251,262</u>		<u>30,505</u>
Capital and reserves					
Called up share capital	3		100,100		100,100
Profit and loss account			151,162		(69,595)
Shareholders' funds			<u>251,262</u>		<u>30,505</u>

THE TOMATO PLANT COMPANY LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2012

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

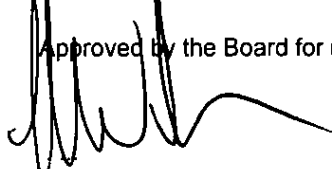
Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on

20 March 2013



K D Williams

Director

Company Registration No 07324821

THE TOMATO PLANT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

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

THE TOMATO PLANT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2012

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2012	524,117
Additions	329,273
Disposals	(33,070)
At 31 December 2012	820,320
Depreciation	
At 1 January 2012	25,395
On disposals	(3,642)
Charge for the year	64,597
At 31 December 2012	86,350
Net book value	
At 31 December 2012	733,970
At 31 December 2011	498,722

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
100,100 Ordinary shares of £1 each	100,100	100,100