Registered Number SC285913

TOKYO LIMITED

Abbreviated Accounts

30 June 2013

TOKYO LIMITED **Registered Number SC285913**

Abbreviated Balance Sheet as at 30 June 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	273	364
		273	364
Current assets			
Debtors		638	-
Cash at bank and in hand		222	5,515
		860	5,515
Creditors: amounts falling due within one year		(2,121)	(2,749)
Net current assets (liabilities)		(1,261)	2,766
Total assets less current liabilities		(988)	3,130
Total net assets (liabilities)		(988)	3,130
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(989)	3,129
Shareholders' funds		(988)	3,130

- For the year ending 30 June 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.

Approved by the Board on 21 March 2014

And signed on their behalf by:
Gordon Dick, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	486
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	486
Depreciation	
At 1 July 2012	122
Charge for the year	91
On disposals	-
At 30 June 2013	213
Net book values	
At 30 June 2013	273
At 30 June 2012	364

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
1 Ordinary shares of £1 each	1	1

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