

**TOKYO LIMITED**

**Company Registration Number:  
SC285913 (Scotland)**

**Abbreviated (Unaudited) Accounts  
(Dormant Accounts)**

**Period of accounts**

**Start date: 01 July 2014**

**End date: 30 June 2015**

# TOKYO LIMITED

## Abbreviated Balance sheet

As at 30 June 2015

|                                                          | <i>Notes</i> | <i>2015</i><br>£        | <i>2014</i><br>£        |
|----------------------------------------------------------|--------------|-------------------------|-------------------------|
| <b>Fixed assets</b>                                      |              |                         |                         |
| Intangible assets:                                       |              | 0                       | 0                       |
| Tangible assets:                                         |              | 0                       | 0                       |
| <b>Total fixed assets:</b>                               |              | <u>0</u>                | <u>0</u>                |
| <b>Current assets</b>                                    |              |                         |                         |
| Stocks:                                                  |              | 0                       | 0                       |
| Debtors:                                                 |              | 0                       | 0                       |
| Cash at bank and in hand:                                |              | 1                       | 1                       |
| <b>Total current assets:</b>                             |              | <u>1</u>                | <u>1</u>                |
| Creditors: amounts falling due within one year:          |              | <u>( 1,648 )</u>        | <u>( 1,648 )</u>        |
| <b>Net current assets (liabilities):</b>                 |              | <u>( 1,647 )</u>        | <u>( 1,647 )</u>        |
| Total assets less current liabilities:                   |              | <u>( 1,647 )</u>        | <u>( 1,647 )</u>        |
| Creditors: amounts falling due after more than one year: |              | 0                       | 0                       |
| Provision for liabilities:                               |              | 0                       | 0                       |
| <b>Total net assets (liabilities):</b>                   |              | <u><u>( 1,647 )</u></u> | <u><u>( 1,647 )</u></u> |

The notes form part of these financial statements

# TOKYO LIMITED

## Balance sheet continued

As at 30 June 2015

|                             | <i>Notes</i> | <i>2015</i><br>£ | <i>2014</i><br>£ |
|-----------------------------|--------------|------------------|------------------|
| <b>Capital and reserves</b> |              |                  |                  |
| Called up share capital:    | 2            | 1                | 1                |
| Revaluation reserve:        |              | 0                | 0                |
| Profit and loss account:    |              | ( 1,648 )        | ( 1,648 )        |
| <b>Shareholders funds:</b>  |              | <u>( 1,647 )</u> | <u>( 1,647 )</u> |

For the year ending 30 June 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board of Directors on 31 March 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Gordon J E Dick

Status: Director

The notes form part of these financial statements

# **TOKYO LIMITED**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 30 June 2015**

### **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.

# TOKYO LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 30 June 2015

### 2. Called up share capital

Allotted, called up and paid

Previous period

**2014**

| Class                    | Number of shares | Nominal value per share (£) | Total (£) |
|--------------------------|------------------|-----------------------------|-----------|
| Ordinary shares:         | 1                | 1.00                        | <b>1</b>  |
| Preference shares:       | 0                | 0.00                        | <b>0</b>  |
| Total share capital (£): |                  |                             | <b>1</b>  |

Current period

**2015**

| Class                    | Number of shares | Nominal value per share (£) | Total (£) |
|--------------------------|------------------|-----------------------------|-----------|
| Ordinary shares:         | 1                | 1.00                        | <b>1</b>  |
| Preference shares:       | 0                | 0.00                        | <b>0</b>  |
| Total share capital (£): |                  |                             | <b>1</b>  |

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