

Abbreviated Unaudited Accounts for the Year Ended 30 June 2013

for

TOHIM Ltd

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for the Year Ended 30 June 2013

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TOHIM Ltd

Company Information  
for the Year Ended 30 June 2013

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**DIRECTOR:** R Onwuelo

**SECRETARY:** R Onwuelo

**REGISTERED OFFICE:** 2 Raleigh Drive  
Surbiton  
Surrey  
KT5 9PR

**REGISTERED NUMBER:** 05622844 (England and Wales)

**ACCOUNTANTS:** Jackson-Scott Associates Ltd.  
100 Gilders Road  
Chessington  
Surrey  
KT9 2AN

Abbreviated Balance Sheet  
30 June 2013

	Notes	30.6.13 £	£	30.6.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,677		3,713
<b>CURRENT ASSETS</b>					
Debtors		35,500		35,500	
Cash at bank		<u>3,252</u>		<u>3,202</u>	
		38,752		38,702	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>31,797</u>		<u>32,072</u>	
<b>NET CURRENT ASSETS</b>			<u>6,955</u>		<u>6,630</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			8,632		10,343
<b>PROVISIONS FOR LIABILITIES</b>			<u>1,005</u>		<u>1,005</u>
<b>NET ASSETS</b>			<u><u>7,627</u></u>		<u><u>9,338</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		140		140
Profit and loss account			<u>7,487</u>		<u>9,198</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>7,627</u></u>		<u><u>9,338</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 March 2014 and were signed by:

R Onwuelo - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 June 2013

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents the total amount receivable in respect of fees during the year augmented by revenue recognised as contracts progress (see below)

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      -    33% on cost and 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Income recognition**

Income is recognised as the company's project progresses and is measured at the fair value of the consideration to which the company has become entitled adjusted as appropriate where there is a significant risk that consideration may not be recovered in full.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2012	
and 30 June 2013	<u>31,375</u>
<b>DEPRECIATION</b>	
At 1 July 2012	27,662
Charge for year	<u>2,036</u>
At 30 June 2013	<u>29,698</u>
<b>NET BOOK VALUE</b>	
At 30 June 2013	<u>1,677</u>
At 30 June 2012	<u>3,713</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.13 £	30.6.12 £
140	Ordinary	£1	<u>140</u>	<u>140</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.