

Registered number
06302293

Tomita Williams Ltd

Abbreviated Accounts

31 July 2012

Tomita Williams Ltd**Registered number:** 06302293**Abbreviated Balance Sheet
as at 31 July 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	-	100
Current assets			
Debtors		-	20
Cash at bank and in hand		38,510	43,254
		<u>38,510</u>	<u>43,274</u>
Creditors: amounts falling due within one year		(21,278)	(14,561)
Net current assets		<u>17,232</u>	<u>28,713</u>
Net assets		<u>17,232</u>	<u>28,813</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		17,132	28,713
Shareholders' funds		<u>17,232</u>	<u>28,813</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Mr L Williams

Director

Approved by the board on 11 September 2012

Tomita Williams Ltd

Notes to the Abbreviated Accounts

for the year ended 31 July 2012

1 Accounting policies

Basis of preparation

The accounts 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	33% straight line
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2 Tangible fixed assets **£**

Cost

At 1 August 2011	605
At 31 July 2012	<u>605</u>

Depreciation

At 1 August 2011	505
Charge for the year	100
At 31 July 2012	605

Net book value

At 31 July 2012	-
At 31 July 2011	<u>100</u>

3	Share capital	Nominal value	2012 Number	2012 £	2011 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100

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