

**Registration number 07700312
(England & Wales)**

Tomorrow The World Limited

Abbreviated accounts

for the period from 11 July 2011 (incorporation) to 31 July 2012



Tomorrow The World Limited

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Tomorrow The World Limited

**Abbreviated balance sheet
as at 31 July 2012**

	Notes	31/07/12	
		£	£
Fixed assets			
Tangible assets	2		970
Current assets			
Debtors		61	
Cash at bank and in hand		16,651	
		<u>16,712</u>	
Creditors: amounts falling due within one year		<u>(7,538)</u>	
Net current assets			<u>9,174</u>
Total assets less current liabilities			10,144
Provisions for liabilities			<u>(194)</u>
Net assets			<u><u>9,950</u></u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			9,850
Shareholders' funds			<u><u>9,950</u></u>

The director's statements required by Sections 475(2) and (3) of the Companies Act 2006 are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Tomorrow The World Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3) of the Companies Act 2006
for the period ended 31 July 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 July 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on ..29.10.12. and signed on its behalf by



P D Francis
Director

Registration number 07700312

The notes on pages 3 to 4 form an integral part of these financial statements.

Tomorrow The World Limited

Notes to the abbreviated financial statements for the period ended 31 July 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total sales value, excluding value added tax, of goods and services supplied during the period

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 25% straight line
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1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account on a straight line basis over the term of the agreement

1.5. Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date. A net deferred tax asset is regarded as recoverable and therefore recognised only to the extent that, on the basis of all available evidence, it can be regarded as more likely than not that there will be suitable profits from which the future reversal of the underlying timing difference can be deducted. Deferred tax is measured at the average tax rates that are expected to apply when the timing differences reverse, based on current tax law and rates. Deferred tax assets and liabilities are not discounted

Tomorrow The World Limited

**Notes to the abbreviated financial statements
for the period ended 31 July 2012**

2. Fixed assets	Tangible fixed assets £
Cost	
Additions	1,293
At 31 July 2012	<u>1,293</u>
Depreciation	
Charge for period	323
At 31 July 2012	<u>323</u>
Net book value	
At 31 July 2012	<u><u>970</u></u>
 3. Share capital	 31/07/12 £
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	<u>100</u>
 Equity shares	
100 Ordinary shares of £1 each	<u><u>100</u></u>
 100 Ordinary shares of £1 each were issued at par for cash on incorporation.	