

Abbreviated Unaudited Accounts

for the Period 1 June 2012 to 30 June 2013

for

T M M C Limited

Contents of the Abbreviated Accounts
for the Period 1 June 2012 to 30 June 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information

for the Period 1 June 2012 to 30 June 2013

DIRECTORS:

M F Bailey
T G Bailey

REGISTERED OFFICE:

4 Belmont
Shrewsbury
Shropshire
SY1 1TE

REGISTERED NUMBER:

06247723 (England and Wales)

ACCOUNTANTS:

Dawkins Lewis & Soar
Chartered Accountants
4 Cowdown Business Park
Micheldever
Winchester
Hampshire
SO21 3DN

Abbreviated Balance Sheet

30 June 2013

	Notes	30.6.13 £	31.5.12 £
CURRENT ASSETS			
Debtors		6,415	13,919
Cash at bank and in hand		<u>1,855</u>	<u>4,833</u>
		8,270	18,752
CREDITORS			
Amounts falling due within one year		<u>8,268</u>	<u>18,750</u>
NET CURRENT ASSETS		<u>2</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2</u>	<u>2</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>2</u>	<u>2</u>
SHAREHOLDERS' FUNDS		<u>2</u>	<u>2</u>

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

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

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 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
- (b) 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.

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 Board of Directors on 27 March 2014 and were signed on its behalf by:

M F Bailey - Director

T G Bailey - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 1 June 2012 to 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 recharge of expenses incurred during the year.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.13	31.5.12
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>