

Abbreviated Unaudited Accounts for the Year Ended 31 May 2012

for

TMH Simpson Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 May 2012

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

TMH Simpson Limited
Company
Information
for the Year Ended 31 May 2012

DIRECTOR: T Simpson

SECRETARY: M Simpson

REGISTERED OFFICE: 44 Cosby Road
Countesthorpe
Leicester
LE8 5PE

REGISTERED NUMBER: 04442468 (England and Wales)

ACCOUNTANTS: torr waterfield
Park House
37 Clarence Street
Leicester
Leicestershire
LE1 3RW

Abbreviated Balance Sheet**31 May****2012**

	Notes	31.5.12 £	£	31.5.11 £	£
FIXED ASSETS					
Tangible assets	2		419		524
CURRENT ASSETS					
Debtors		3,217		4,361	
Cash at bank		<u>7,948</u>		<u>7,144</u>	
		11,165		11,505	
CREDITORS					
Amounts falling due within one year		<u>3,478</u>		<u>3,570</u>	
NET CURRENT ASSETS			<u>7,687</u>		<u>7,935</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			8,106		8,459
PROVISIONS FOR LIABILITIES			<u>84</u>		<u>11</u>
NET ASSETS			<u>8,022</u>		<u>8,448</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>7,922</u>		<u>8,348</u>
SHAREHOLDERS' FUNDS			<u>8,022</u>		<u>8,448</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 27 February 2013 and were signed by:

T Simpson - Director The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2012

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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Computer equipment - 20% 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2011 and 31 May 2012	<u>2,520</u>
DEPRECIATION	
At 1 June 2011	1,996
Charge for year	<u>105</u>
At 31 May 2012	<u>2,101</u>
NET BOOK VALUE	
At 31 May 2012	<u>419</u>
At 31 May 2011	<u>524</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.12 £	31.5.11 £
50	Ordinary A	£1	50	50
50	Ordinary B	£1	<u>50</u>	<u>50</u>
			<u>100</u>	<u>100</u>