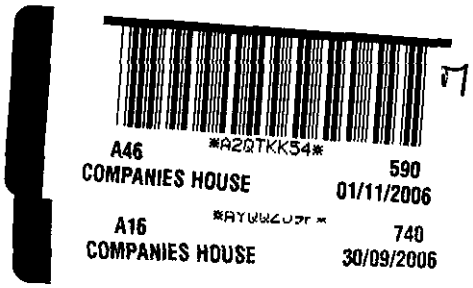
COMPANY REGISTRATION NUMBER 5377107

TMF COMPUTING LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

31 MARCH 2006



CHEDZOY BUTTERWORTH
Chartered Accountants
2 Chartfield House
Castle Street
Taunton
Somerset
TA1 4AS

TMF COMPUTING LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 26 FEBRUARY 2005 TO 31 MARCH 2006

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TMF COMPUTING LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2006

	Note	£	31 Mar 06 £
FIXED ASSETS	2		
Tangible assets			**1,419**
CURRENT ASSETS			
Debtors		**175**	
Cash at bank and in hand		**25,539**	
		25,714	
CREDITORS: Amounts falling due within one year		**21,060**	
NET CURRENT ASSETS			**4,654**
TOTAL ASSETS LESS CURRENT LIABILITIES			**6,073**
CAPITAL AND RESERVES			
Called-up equity share capital	3		**1**
Profit and loss account			**6,072**
SHAREHOLDERS' FUNDS			**6,073**

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

(i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and

(ii) 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 financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director on 20/6/06

MR I JARVIS
Director

Ian Jarvis.

The notes on pages 2 to 3 form part of these abbreviated accounts.

TMF COMPUTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 26 FEBRUARY 2005 TO 31 MARCH 2006

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 30% reducing balance

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	**2,026**
At 31 March 2006	**2,026**
DEPRECIATION	
Charge for period	**607**
At 31 March 2006	**607**
NET BOOK VALUE	
At 31 March 2006	**1,419**

3. SHARE CAPITAL

Authorised share capital:

	31 Mar 06 £
1,000 Ordinary shares of £1 each	1,000

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	1	1

TMF COMPUTING LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR OF TMF COMPUTING LIMITED

PERIOD FROM 26 FEBRUARY 2005 TO 31 MARCH 2006

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 March 2006 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

CHEDZOY BUTTERWORTH
Chartered Accountants

2 Chartfield House
Castle Street
Taunton
Somerset
TA1 4AS

28/09/2006