Registered Number 05377107

TMF COMPUTING LIMITED

Abbreviated Accounts

31 March 2011

TMF COMPUTING LIMITED **Registered Number 05377107**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		238		341
Total fixed assets			238		341
Current assets					
Debtors		34,848		25,331	
Cash at bank and in hand		11,281		3,997	
Total current assets		46,129		29,328	
Creditors: amounts falling due within one year		(45,511)		(28,727)	
Net current assets			618		601
Total assets less current liabilities			856		942
Accruals and deferred income			(795)		(785)
Total net Assets (liabilities)			61		157
Capital and reserves					
Called up share capital			1		1
Profit and loss account			60		156
Shareholders funds			61		157

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 December 2011

And signed on their behalf by:
Mr I Jarvis, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

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

The turnover shown in the profit & Loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

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

Equipment	30.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	2,026
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	2,026
Depreciation	
At 31 March 2010	1,685
Charge for year	103
on disposals	
At 31 March 2011	1,788
Net Book Value	
At 31 March 2010	341
At 31 March 2011	238