Registered Number 05377107

TMF Computing Limited

Abbreviated Accounts

31 March 2012

TMF Computing Limited **Registered Number 05377107**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets	2				
Tangible			167		238
			167		238
Current assets					
Debtors		51,913		34,848	
Cash at bank and in hand		474		11,281	
Total current assets		52,387		46,129	
Creditors: amounts falling due within one year		(52,477)		(46,306)	
Net current assets (liabilities)			(90)		(177)
Total assets less current liabilities			77		61
Total net assets (liabilities)			77		61
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			76		60
Shareholders funds			77		61

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 04 December 2012

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 2012

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 April 2008).

Turnover

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

Fixed Assets

All fixed assets are initially recorded at cost.

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.

Depreciation

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

Equipment	30% Reducing Balance

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 April 2011	2,026	2,026
At 31 March 2012	2,026	2,026
Depreciation		
At 01 April 2011	1,788	1,788
Charge for year	71	71
At 31 March 2012	1,859	1,859
Net Book Value		
At 31 March 2012	167	167
At 31 March 2011	238	238

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
1000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid:		
1 Ordinary of £1 each	1	1