Registered Number 05377107

TMF Computing Limited

Abbreviated Accounts

31 March 2016

TMF Computing Limited **Registered Number 05377107**

Balance Sheet as at 31 March 2016

	Notes	2016		2015	
		£	£	£	£
Fixed assets	2				
Tangible			40		57
			40		57
Current assets					
Debtors		25,619		5,550	
Cash at bank and in hand		2,266		24,843	
Total current assets		27,885		30,393	
Creditors: amounts falling due within one year		(27,784)		(29,116)	
Net current assets (liabilities)			101		1,277
Total assets less current liabilities			141		1,334
Total net assets (liabilities)			141		1,334
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			140		1,333

Shareholders funds	141	1,334

a. For the year ending 31 March 2016 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 25 July 2016

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 2016

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 2015	2,026	2,026
At 31 March 2016	2,026	2,026
Depreciation		
At 01 April 2015	1,969	1,969
Charge for year	17	17
At 31 March 2016	1,986	1,986
Net Book Value		
At 31 March 2016	40	40
At 31 March 2015	57	57

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

4 **Share capital**

	2016	2015
	£	£
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