

**Registered Number 03590357**

**T - MEC. LIMITED**

**Abbreviated Accounts**

**30 June 2014**

## Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	81	108
		<u>81</u>	<u>108</u>
<b>Current assets</b>			
Debtors		3,563	2,955
Cash at bank and in hand		7,360	12,614
		<u>10,923</u>	<u>15,569</u>
<b>Creditors: amounts falling due within one year</b>		<u>(6,176)</u>	<u>(11,148)</u>
<b>Net current assets (liabilities)</b>		<u>4,747</u>	<u>4,421</u>
<b>Total assets less current liabilities</b>		<u>4,828</u>	<u>4,529</u>
<b>Total net assets (liabilities)</b>		<u>4,828</u>	<u>4,529</u>
<b>Capital and reserves</b>			
Called up share capital		1,381	1,381
Profit and loss account		3,447	3,148
<b>Shareholders' funds</b>		<u>4,828</u>	<u>4,529</u>

- For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 September 2014

And signed on their behalf by:

**B LYMN, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2013	10,154
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>10,154</u>
<b>Depreciation</b>	
At 1 July 2013	10,046
Charge for the year	27
On disposals	-
At 30 June 2014	<u>10,073</u>
<b>Net book values</b>	
At 30 June 2014	<u>81</u>
At 30 June 2013	<u>108</u>

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