

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2009

FOR

TMEC UK LIMITED

SATURDAY



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ABZLZH30

30/01/2010

COMPANIES HOUSE

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FOR THE YEAR ENDED 30TH APRIL 2009

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TMEC UK LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2009

DIRECTOR: Mr S D Buckle

SECRETARY: Mrs D L Buckle

REGISTERED OFFICE: 6 Sidenhill Close
Shirley
Solihull
West Midlands
B90 2QD

REGISTERED NUMBER: 04194314 (England and Wales)

ACCOUNTANTS: Hawkins & Co.
Chartered Certified Accountants
11 Stratford Road
Shirley
Solihull
West Midlands
B90 3LU

BANKERS: Barclays Bank plc
P O Box 85
201 Stratford Road
Shirley
Solihull
West Midlands
B90 3AT

ABBREVIATED BALANCE SHEET
30TH APRIL 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		234		275
CURRENT ASSETS					
Stocks		3,198		-	
Debtors		77		2,251	
Cash at bank		24,740		8,688	
		28,015		10,939	
CREDITORS					
Amounts falling due within one year		26,793		8,544	
NET CURRENT ASSETS			1,222		2,395
TOTAL ASSETS LESS CURRENT LIABILITIES			1,456		2,670
PROVISIONS FOR LIABILITIES			49		209
NET ASSETS			1,407		2,461
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			1,405		2,459
SHAREHOLDERS' FUNDS			1,407		2,461

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29th January 2010 and were signed by:



Mr S D Buckle - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2009

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2008	
and 30th April 2009	500
DEPRECIATION	
At 1st May 2008	225
Charge for year	41
At 30th April 2009	266
NET BOOK VALUE	
At 30th April 2009	234
At 30th April 2008	275

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
2	Ordinary	1	2	2