

Registered Number 04892061

TMR FLOORING LIMITED

Abbreviated Accounts

30 September 2011

TMR FLOORING LIMITED

Registered Number 04892061

Balance Sheet as at 30 September 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,077	1,346
Total fixed assets		1,077	1,346
Current assets			
Debtors		56,824	57,890
Cash at bank and in hand		57,446	44,036
Total current assets		114,270	101,926
Creditors: amounts falling due within one year		(40,051)	(47,188)
Net current assets		74,219	54,738
Total assets less current liabilities		75,296	56,084
Total net Assets (liabilities)		75,296	56,084
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		75,293	56,081
Shareholders funds		75,296	56,084

- a. For the year ending 30 September 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 16 March 2012

And signed on their behalf by:

Yvette Marner, 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 30 September 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover consists of invoiced sales excluding VAT. All turnover was carried out in the UK.

Depreciation

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

Fixtures and Fittings	20.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2010	16,360
additions	
disposals	
revaluations	
transfers	
At 30 September 2011	<u>16,360</u>
Depreciation	
At 30 September 2010	15,014
Charge for year	269
on disposals	
At 30 September 2011	<u>15,283</u>
Net Book Value	
At 30 September 2010	1,346
At 30 September 2011	<u>1,077</u>