

Registered Number 05987521

TMB ART METAL LIMITED

Abbreviated Accounts

30 November 2013

Abbreviated Balance Sheet as at 30 November 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	350	350
Tangible assets	3	-	129
		<u>350</u>	<u>479</u>
Current assets			
Stocks		32,382	30,427
Debtors		15,406	17,647
Investments		6,283	4,250
		<u>54,071</u>	<u>52,324</u>
Creditors: amounts falling due within one year		(15,243)	(15,587)
Net current assets (liabilities)		<u>38,828</u>	<u>36,737</u>
Total assets less current liabilities		<u>39,178</u>	<u>37,216</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>39,178</u>	<u>37,216</u>
Capital and reserves			
Called up share capital		44,563	44,563
Share premium account		53,289	53,289
Profit and loss account		(58,674)	(60,636)
Shareholders' funds		<u>39,178</u>	<u>37,216</u>

- For the year ending 30 November 2013 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 27 August 2014

And signed on their behalf by:

Mr C Bennett, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2013

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 Intangible fixed assets

	£
Cost	
At 1 December 2012	350
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>350</u>
Amortisation	
At 1 December 2012	-
Charge for the year	-
On disposals	-
At 30 November 2013	<u>-</u>
Net book values	
At 30 November 2013	<u>350</u>
At 30 November 2012	<u>350</u>

3 Tangible fixed assets

	£
Cost	
At 1 December 2012	1,454
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>1,454</u>
Depreciation	
At 1 December 2012	1,325
Charge for the year	129
On disposals	-
At 30 November 2013	<u>1,454</u>
Net book values	
At 30 November 2013	<u>0</u>

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