

Registered Number 05987521

TMB ART METAL LIMITED

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

Notes 31/01/2015 30/11/2013

		£	£
Fixed assets			
Intangible assets	2	350	350
		<u>350</u>	<u>350</u>
Current assets			
Stocks		39,322	32,382
Debtors		65,597	15,406
Cash at bank and in hand		140,037	6,283
		<u>244,956</u>	<u>54,071</u>
Creditors: amounts falling due within one year		(119,385)	(15,243)
Net current assets (liabilities)		<u>125,571</u>	<u>38,828</u>
Total assets less current liabilities		<u>125,921</u>	<u>39,178</u>
Total net assets (liabilities)		<u>125,921</u>	<u>39,178</u>
Capital and reserves			
Called up share capital		44,563	44,563
Share premium account		53,289	53,289
Profit and loss account		28,069	(58,674)
Shareholders' funds		<u>125,921</u>	<u>39,178</u>

- For the year ending 31 January 2015 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 7 September 2015

And signed on their behalf by:

Mr C G Bennett, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015**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 2013	350
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>350</u>
Amortisation	
At 1 December 2013	-
Charge for the year	-
On disposals	-
At 31 January 2015	<u>-</u>
Net book values	
At 31 January 2015	<u>350</u>
At 30 November 2013	<u>350</u>

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 1072 of the Companies Act 2006.