

Registered Number 05987521

TMB ART METAL LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

Notes 30/06/2015 31/01/2015

		£	£
Fixed assets			
Intangible assets	2	350	350
		<u>350</u>	<u>350</u>
Current assets			
Stocks		26,778	39,322
Debtors		54,557	65,597
Cash at bank and in hand		236,881	140,037
		<u>318,216</u>	<u>244,956</u>
Creditors: amounts falling due within one year		(97,602)	(119,385)
Net current assets (liabilities)		<u>220,614</u>	<u>125,571</u>
Total assets less current liabilities		<u>220,964</u>	<u>125,921</u>
Total net assets (liabilities)		<u>220,964</u>	<u>125,921</u>
Capital and reserves			
Called up share capital		44,563	44,563
Share premium account		53,289	53,289
Profit and loss account		123,112	28,069
Shareholders' funds		<u>220,964</u>	<u>125,921</u>

- For the year ending 30 June 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 24 September 2015

And signed on their behalf by:

Mr C G Bennett, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

Intangible assets amortisation policy

The intangible asset relates to a trademark and the Director is satisfied that no depreciation is appropriate.

2 Intangible fixed assets

	£
Cost	
At 1 February 2015	350
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>350</u>
Amortisation	
At 1 February 2015	-
Charge for the year	-
On disposals	-
At 30 June 2015	<u>-</u>
Net book values	
At 30 June 2015	<u>350</u>
At 31 January 2015	<u>350</u>

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