

Registered Number 06765129

TJM Engineering Limited

Abbreviated Accounts

31 March 2012

TJM Engineering Limited

Registered Number 06765129

Company Information

Registered Office:

33 Impstone Road
Pamber Heath
TADLEY
Hampshire
RG26 3EQ

TJM Engineering Limited

Registered Number 06765129

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	65	656
		<u>65</u>	<u>656</u>
Current assets			
Debtors		40,830	14,211
Cash at bank and in hand		2,562	31,604
Total current assets		<u>43,392</u>	<u>45,815</u>
Creditors: amounts falling due within one year		(12,527)	(15,289)
Net current assets (liabilities)		30,865	30,526
Total assets less current liabilities		<u>30,930</u>	<u>31,182</u>
Total net assets (liabilities)		<u>30,930</u>	<u>31,182</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		30,929	31,181
Shareholders funds		<u>30,930</u>	<u>31,182</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 09 November 2012

And signed on their behalf by:

TJ Marney, 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 31 March 2012

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 services, excluding value added tax.

Deferred tax

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

Depreciation

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

Plant and machinery 0% Straight line over 3 years

2 Tangible fixed assets

		Total
		£
Cost		
At 01 April 2011	-	<u>2,562</u>
At 31 March 2012	-	<u>2,562</u>
Depreciation		
At 01 April 2011		1,906
Charge for year	-	<u>591</u>
At 31 March 2012	-	<u>2,497</u>
Net Book Value		
At 31 March 2012		65
At 31 March 2011	-	<u>656</u>

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

4 **Transactions with
directors**

TJ Marney had a loan during the year. The balance at 31 March 2012 was £35,112 (1 April 2011 - £-), £35,112 was advanced during the year.