

Registration number 07299664

TM Performance Limited

ABBREVIATED ACCOUNTS

for the year ended 30 June 2012

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TM Performance Limited

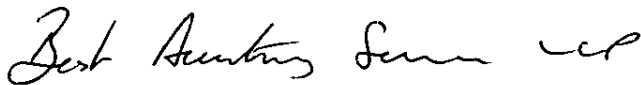
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TM Performance Limited

Accountants' report on the unaudited financial statements to the directors of TM Performance Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2012 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



Best Accountancy Services LLP
Licensed and regulated by the Association of Accounting Technicians
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Plympton,
Plymouth,
PL7 4PB

Date: 8 March 2013

TM Performance Limited

ABBREVIATED BALANCE SHEET as at 30 June 2012

		30/06/12		30/06/11	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		261		391
Current assets					
Stocks		350		350	
Debtors		489		33,798	
Cash at bank and in hand		10,814		365	
		<u>11,653</u>		<u>34,513</u>	
Creditors: amounts falling due within one year		<u>(51,467)</u>		<u>(60,909)</u>	
Net current liabilities			<u>(39,814)</u>		<u>(26,396)</u>
Total assets less current liabilities			<u>(39,553)</u>		<u>(26,005)</u>
Deficiency of assets			<u>(39,553)</u>		<u>(26,005)</u>
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			<u>(39,753)</u>		<u>(26,205)</u>
Shareholders' funds			<u>(39,553)</u>		<u>(26,005)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

TM Performance Limited

ABBREVIATED BALANCE SHEET (CONTINUED)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 June 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 8 March 2013 and signed on its behalf by



Ms T Olafsson
Director

Registration number 07299664

The notes on pages 4 to 5 form an integral part of these financial statements.

TM Performance Limited

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS for the year ended 30 June 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% straight line

1.4. Stock

Stock is valued at the lower of cost and net realisable value

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 July 2011	521
At 30 June 2012	521
Depreciation	
At 1 July 2011	130
Charge for year	130
At 30 June 2012	260
Net book values	
At 30 June 2012	261
At 30 June 2011	391

TM Performance Limited

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS for the year ended 30 June 2012

3. Share capital	30/06/12	30/06/11
	£	£
Allotted, called up and fully paid		
200 Ordinary shares of £1 each	200	200
	<u>200</u>	<u>200</u>
Equity Shares		
200 Ordinary shares of £1 each	200	200
	<u>200</u>	<u>200</u>