

**Registered Number 07299664**

**TM PERFORMANCE LIMITED**

**Abbreviated Accounts**

**30 June 2013**

## Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	131	261
Investments		-	-
		<u>131</u>	<u>261</u>
<b>Current assets</b>			
Stocks		20,000	350
Debtors		40,107	489
Investments		-	-
Cash at bank and in hand		35,086	10,814
		<u>95,193</u>	<u>11,653</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(92,082)	(51,467)
<b>Net current assets (liabilities)</b>		<u>3,111</u>	<u>(39,814)</u>
<b>Total assets less current liabilities</b>		<u>3,242</u>	<u>(39,553)</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>3,242</u>	<u>(39,553)</u>
<b>Capital and reserves</b>			
Called up share capital	3	400	200
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		2,842	(39,753)
<b>Shareholders' funds</b>		<u>3,242</u>	<u>(39,553)</u>

- For the year ending 30 June 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 28 March 2014

And signed on their behalf by:

**Ms T Olaffson, Director**

**Mr J Gilbert, Director**

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

**Turnover policy**

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.

**Tangible assets depreciation policy**

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 and Fittings - 25% Straight Line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2012	521
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2013	<u>521</u>
<b>Depreciation</b>	
At 1 July 2012	260
Charge for the year	130
On disposals	0
At 30 June 2013	<u>390</u>
<b>Net book values</b>	
At 30 June 2013	<u><u>131</u></u>
At 30 June 2012	<u><u>261</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
200 A Ordinary shares of £1 each	200	200
200 B Ordinary shares of £1 each	200	200

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.