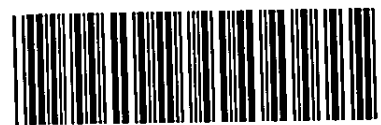


Company Registration No 03435652 (England and Wales)

TME (SOUTH WEST) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2011

TUESDAY



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TME (SOUTH WEST) LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2011**

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		16,162		30,730
Current assets					
Stocks		15,317		37,000	
Debtors		224,874		120,525	
		240,191		157,525	
Creditors amounts falling due within one year		(246,727)		(171,770)	
Net current liabilities			(6,536)		(14,245)
Total assets less current liabilities			9,626		16,485
Creditors amounts falling due after more than one year	3		(4,232)		(8,285)
Provisions for liabilities			-		(2,188)
			5,394		6,012
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			5,392		6,010
Shareholders' funds			5,394		6,012

TME (SOUTH WEST) LIMITED

**ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 31 JANUARY 2011**

For the financial year ended 31 January 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 14 April 2011



G A Ford
Director

Company Registration No. 03435652

TME (SOUTH WEST) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2011

1 Accounting policies

1.1 Accounting convention

The financial statements 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 amounts receivable, excluding VAT, for the installation of computer networks and computer hardware delivered during the accounting period

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold	5% straight line
Plant and machinery	25% straight line
Fixtures, fittings & equipment	15% to 25% straight line
Motor vehicles	25% straight line

1.4 Stock

Stock is valued at the lower of cost and net realisable value. Cost is determined on a first in first out basis. Net realisable value represents estimated selling price less cost to complete and sell. Provision is made for slow moving, obsolete or damaged stock where the net realisable value is less than cost.

1.5 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2010 & at 31 January 2011	105,157
Depreciation	
At 1 February 2010	74,427
Charge for the year	14,568
At 31 January 2011	88,995
Net book value	
At 31 January 2011	16,162
At 31 January 2010	30,730

TME (SOUTH WEST) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2011

3 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £8,075 (2010 - £17,608)

4 Share capital	2011	2010
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>