021-125967

Registered Number 05987521

TMB ART METAL LIMITED

Abbreviated Accounts

30 November 2011

FRIDAY

R1GH7SHU

RM 31/08/2012 #9

COMPANIES HOUSE

TMB ART METAL LIMITED

Registered Number 05987521

Abbreviated Balance Sheet as at 30 November 2011

	Notes	30/11/2011 £	30/11/2011 £	30/11/2010 £	30/11/2010 £
Fixed assets					
Intangible	2		350		350
Tangible	3		193		289
Total fixed assets			543		639
Current assets					
Stocks		26,022		22,069	
Debtors		14,668		17,673	
Cash at bank and in hand		11,850		12,234	
Total current assets		52,540		51,976	
Creditors amounts falling due within one year		(10,622)		(9,253)	
Net current assets (liabilities)			41,918		42,723
Total assets less current liabilities			42,461		43,362
Total net assets (liabilities)			42,461		43,362
Capital and reserves					
Called up share capital			44,563		44,563
Share premium account			53,289		53,289
Revaluation reserve			(55,391)		(54,490)
Shareholders funds			42,461		43,362

a For the year ending 30 November 2011 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime

b The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006

c The directors acknowledge their responsibility for

i) ensuring the company keeps accounting records which comply with Section 386, and

ii) preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

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 28 August 2012

And signed on their behalf by

021-125967

TMB ART METAL LIMITED

Registered Number 05987521

Abbreviated Balance Sheet as at 30 November 2011

Mr C G Bennett , Director

TMB ART METAL LIMITED Registered Number 05987521

Notes to the abbreviated accounts

For the year ending 30 November 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

Depreciation

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

Plant and Machinery	33 00 %	Reducing Balance

2 Intangible fixed assets

	£
Cost Or Valuation	
At 30 November 2010	350
additions	
disposal	
revaluations	
transfers	
At 30 November 2011	350
Depreciation	
At 30 November 2010	0
Charge for year	
on disposals	
At 30 November 2011	0
Net book value	
At 30 November 2010	350
At 30 November 2011	350

TMB ART METAL LIMITED

Registered Number 05987521

Notes to the abbreviated accounts

For the year ending 30 November 2011

3 Tangible fixed assets

	£
Cost	
At 30 November 2010	1,454
additions	
disposals	
revaluations	
transfers	
At 30 November 2011	1,454
Depreciation	
At 30 November 2010	1,165
Charge for year	96
on disposals	
At 30 November 2011	1,261
Net book value	
At 30 November 2010	289
At 30 November 2011	193

4 Transactions with directors

5 Related party disclosures

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 1072 of the Companies Act 2006