

Registered Number 05987521

TMB ART METAL LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	Notes	2012	2011
		£	£
Fixed assets			
Intangible assets	2	350	350
Tangible assets	3	129	193
		<u>479</u>	<u>543</u>
Current assets			
Stocks		30,427	26,022
Debtors		17,647	14,668
Cash at bank and in hand		4,250	11,850
		<u>52,324</u>	<u>52,540</u>
Creditors: amounts falling due within one year		(15,587)	(10,622)
Net current assets (liabilities)		<u>36,737</u>	<u>41,918</u>
Total assets less current liabilities		<u>37,216</u>	<u>42,461</u>
Total net assets (liabilities)		<u>37,216</u>	<u>42,461</u>
Capital and reserves			
Called up share capital		44,563	44,563
Share premium account		53,289	53,289
Profit and loss account		(60,636)	(55,391)
Shareholders' funds		<u>37,216</u>	<u>42,461</u>

- For the year ending 30 November 2012 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 27 August 2013

And signed on their behalf by:

Mr C G Bennett, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**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.

Tangible assets depreciation policy

Assets are depreciated at 33% using the reducing balance.

2 Intangible fixed assets

	£
Cost	
At 1 December 2011	350
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>350</u>
Amortisation	
At 1 December 2011	-
Charge for the year	-
On disposals	-
At 30 November 2012	<u>-</u>
Net book values	
At 30 November 2012	<u>350</u>
At 30 November 2011	<u>350</u>

The intangible asset is Trade Marks

3 Tangible fixed assets

	£
Cost	
At 1 December 2011	1,454
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>1,454</u>

Depreciation

At 1 December 2011	1,261
Charge for the year	64
On disposals	-
At 30 November 2012	<u>1,325</u>

Net book values

At 30 November 2012	<u>129</u>
At 30 November 2011	<u>193</u>

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