Registered number
6377421

TMP (GB) Limited

Abbreviated Accounts

30 September 2011



TMP (GB) Limited
Abbreviated Balance Sheet
as at 30 September 2011

	Notes	£	2011 £	£	2010 £
Tangible fixed assets	2		2,054		2,739
Current Assets					
Other debtors		11,335		2,654	
Cash at bank and in hand		5,221		1,677	
		16,556		4,331	
Creditors amounts falling due within one year		(11,355)		(6,294)	
Net current assets			5,201		(1,963)
Total assets less current liabilities			7,255		776
Net assets			7,255		776

		2011 £	2010 £
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account	4	7,253	774
Shareholders' funds		7,255	776

For the year ending 30 September 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

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

The Director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

Dieter Bierbaumer
Director
Approved by the board on 10 May 2012

TMP (GB) Limited
Notes to the Accounts
For the year ended 30 September 2011

1 Accounting policies

The company was incorporated on 20 September 2007. This is the first period of trading

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Plant and equipment	25% reducing balance method

2 Tangible fixed assets

	Plant and equipment £
Cost	
At 1 October 2010	4,952
Additions	-
At 30 September 2011	4,952
Depreciation	
At 1 October 2010	2,213
Charge for the year	685
At 30 September 2011	2,898
Net book value	
At 30 September 2011	2,054
At 30 September 2010	2,739

3 Share capital

	2011 £	2010 £
Authorised		
Ordinary shares of £1 each	100	100
Allotted, issued and fully paid		
Ordinary shares of £1 each	2	2

All shares were issued on incorporation

TMP (GB) Limited
Notes to the Accounts
For the year ended 30 September 2011

4 Profit and loss account	2011 £	2010 £
At 1 October	774	5,434
Profit for the year	40,479	20,340
Dividends	(34,000)	(25,000)
At 30 September	7,253	774