Registered Number 06377421

TMP (GB) LIMITED

Abbreviated Accounts

30 September 2016

TMP (GB) LIMITED **Registered Number 06377421**

Abbreviated Balance Sheet as at 30 September 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,931	2,317
		1,931	2,317
Current assets			
Debtors		13,795	4,271
Cash at bank and in hand		4,032	2,095
		17,827	6,366
Creditors: amounts falling due within one year		(10,447)	(8,284)
Net current assets (liabilities)		7,380	(1,918)
Total assets less current liabilities		9,311	399
Total net assets (liabilities)		9,311	399
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		9,309	397
Shareholders' funds		9,311	399

- For the year ending 30 September 2016 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 12 December 2016

And signed on their behalf by:
Dieter Bierbaumer, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

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

Tangible assets depreciation policy
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

	£
Cost	
At 1 October 2015	8,305
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	8,305
Depreciation	
At 1 October 2015	5,988
Charge for the year	386
On disposals	-
At 30 September 2016	6,374
Net book values	
At 30 September 2016	1,931
At 30 September 2015	2,317

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 Ordinary shares of £1 each	2	2

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