

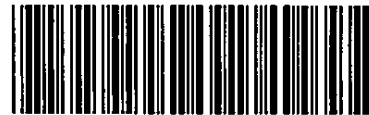
Registration number 07106975

TSMB LIMITED

Abbreviated accounts

for the year ended 31 December 2011

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TSMB LIMITED

**Abbreviated balance sheet
as at 31 December 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		132,695		132,695
Current assets					
Cash at bank and in hand		5,202		1,094	
		<u>5,202</u>		<u>1,094</u>	
Creditors: amounts falling due within one year		<u>(30,595)</u>		<u>(26,317)</u>	
Net current liabilities			<u>(25,393)</u>		<u>(25,223)</u>
Total assets less current liabilities			107,302		107,472
Creditors: amounts falling due after more than one year	3		<u>(110,097)</u>		<u>(112,919)</u>
Deficiency of assets			<u>(2,795)</u>		<u>(5,447)</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			<u>(2,895)</u>		<u>(5,547)</u>
Shareholders' funds			<u>(2,795)</u>		<u>(5,447)</u>

The directors' statements required by Section 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

TSMB LIMITED

Abbreviated balance sheet (continued)

**Directors' statements required by Section 475(2) and (3)
for the year ended 31 December 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2011 and

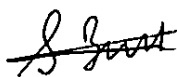
(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386, and

(2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on and signed on its behalf by


Sajid M Butt
Director

06/06/12

Co Registration number 07106975

The notes on page 3 form an integral part of these financial statements.

TSMB LIMITED

Notes to the abbreviated financial statements for the year ended 31 December 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of rent received during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings - Straight line over years

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 January 2011	132,695
At 31 December 2011	<u>132,695</u>
Net book values	
At 31 December 2011	<u>132,695</u>
At 31 December 2010	<u>132,695</u>

3. Creditors: amounts falling due after more than one year	2011 £	2010 £
Creditors include the following		
Secured creditors	<u>110,097</u>	<u>112,919</u>

4. Share capital	2011 £	2010 £
Authorised equity		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid equity		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>