REGISTERED NUMBER: 07741908 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 August 2015

for

TDME Properties Limited

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TDME Properties Limited

Company Information
for the Year Ended 31 August 2015

DIRECTORS:	J E Roberts E G Appleton
REGISTERED OFFICE:	Suite 1, Armcon Business Park London Road South Poynton Stockport Cheshire SK12 1LQ
REGISTERED NUMBER:	07741908 (England and Wales)
ACCOUNTANTS:	Appletons Chartered Accountants Armcon Business Park London Road South Poynton Stockport Cheshire SK12 1LQ

TDME Properties Limited (Registered number: 07741908)

Abbreviated Balance Sheet
31 August 2015

	Notes	31.8.15 £	31.8.14 £
FIXED ASSETS			
Investment property	2	501,490	501,490
CURRENT ASSETS			
Cash at bank		85,669	65,691
CREDITORS			
Amounts falling due within one year		(595,395)	(572,295)
NET CURRENT LIABILITIES		(509,726)	(506,604)
TOTAL ASSETS LESS CURRENT LIABILITIES		(8,236)	(5,114)
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(8,336)	(5,214)
SHAREHOLDERS' FUNDS		(8,236)	(5,114)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 January 2016 and were signed on its behalf by:

J E Roberts - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 August 2015

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Exemption from preparing a cash flow statement
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Investment property
Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

2. INVESTMENT PROPERTY

	Total
	£
COST	
At 1 September 2014 and 31 August 2015	501,490
NET BOOK VALUE	
At 31 August 2015	501,490
At 31 August 2014	501,490

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.15 £	31.8.14 £
100	Ordinary	1	100	100

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.