REGISTERED NUMBER: 08099115 (England and Wales)

Abbreviated Accounts for the Year Ended 31 May 2016

for

TMP Interiors Limited

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COMPANIES HOUSE

TMP Interiors Limited

Contents of the Abbreviated Accounts for the Year Ended 31 May 2016

	Page
Company Information	1
Chartered Accountants' Report	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

TMP Interiors Limited

Company Information
for the Year Ended 31 May 2016

DIRECTOR:	Mrs TM Peters
REGISTERED OFFICE:	110 Whitchurch Road Cardiff South Glamorgan CF14 3LY
REGISTERED NUMBER:	08099115 (England and Wales)
ACCOUNTANTS:	DHB Accountants Limited Chartered Accountants Registered Auditors 110 Whitchurch Road Cardiff CF14 3LY

Chartered Accountants' Report to the Director on the Unaudited Financial Statements of TMP Interiors Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of TMP Interiors Limited for the year ended 31 May 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of TMP Interiors Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of TMP Interiors Limited and state those matters that we have agreed to state to the director of TMP Interiors Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that TMP Interiors Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of TMP Interiors Limited. You consider that TMP Interiors Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of TMP Interiors Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



DHB Accountants Limited
Chartered Accountants
Registered Auditors
110 Whitchurch Road
Cardiff
CF14 3LY

2 September 2016

Abbreviated Balance Sheet
31 May 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		12,668		20,783
CURRENT ASSETS					
Debtors		136,422		91,902	
Cash at bank and in hand		1,581		1	
		138,003		91,903	
CREDITORS					
Amounts falling due within one year		96,136		61,530	
NET CURRENT ASSETS			41,867		30,373
TOTAL ASSETS LESS CURRENT LIABILITIES			54,535		51,156
CREDITORS					
Amounts falling due after more than one year			14,012		17,627
NET ASSETS			40,523		33,529
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			40,423		33,429
SHAREHOLDERS' FUNDS			40,523		33,529

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 2 September 2016 and were signed by:



Mrs TM Peters - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 May 2016

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).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 25% on cost
Fixtures and fittings	- 25% on cost
Motor vehicles	- 25% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. *The capital element of the future payments is treated as a liability.*

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2015	35,020
Additions	862
Disposals	(3,500)
At 31 May 2016	32,382
DEPRECIATION	
At 1 June 2015	14,237
Charge for year	8,102
Eliminated on disposal	(2,625)
At 31 May 2016	19,714
NET BOOK VALUE	
At 31 May 2016	12,668
At 31 May 2015	20,783

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100

continued...

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 May 2016 and 31 May 2015:

	2016 £	2015 £
Mrs TM Peters		
Balance outstanding at start of year	(469)	(1,414)
Amounts advanced	73,275	51,945
Amounts repaid	(73,000)	(51,000)
Balance outstanding at end of year	(194)	(469)

These transactions have been aggregated by kind. The directors consider that this treatment does not impair a true and fair view of the financial statements.