Registered number
08405213

TM COURIES LTD

Abbreviated Accounts

29 February 2016

TM COURIES LTD

Registered number: 08405213

Abbreviated Balance Sheet

as at 29 February 2016

	Notes	2016		2015	
			£		£
Current assets					
Debtors		1,598		2,551	
Cash at bank and in hand		3,494		2,403	
		5,092		4,954	
Creditors: amounts falling due within one year		(3,908)		(3,831)	
Net current assets			1,184		1,123
Net assets			1,184		1,123
Capital and reserves					
Called up share capital	2		10		10
Profit and loss account			1,174		1,113
Shareholder's funds			1,184		1,123

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Terrens Mariyathas Bibilian

Director

Approved by the board on 29 November 2016

TM COURIES LTD

Notes to the Abbreviated Accounts

for the year ended 29 February 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value of work carried out in respect of services provided to customers. The company is authorised to use value added tax flat rate scheme.

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	10	10	10

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