REGISTERED NUMBER: SC136251 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2016

for

T.M.I. Limited

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for the Year Ended 31 January 2016

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Company Information
for the Year Ended 31 January 2016

DIRECTOR:	D Knowles
REGISTERED OFFICE:	272 Bath Street Glasgow Lanarkshire G2 4JR
REGISTERED NUMBER:	SC136251 (Scotland)
ACCOUNTANTS:	Max Accountants Ltd Suite 7 Unit 16A, Oakham Enterprise Park Ashwell Road Oakham Rutland LE15 7TU

T.M.I. Limited (Registered number: SC136251)

Abbreviated Balance Sheet
31 January 2016

	Notes	31.1.16 £	31.1.15 £
CURRENT ASSETS			
Debtors		-	6,495
Cash at bank		125	4,166
		125	10,661
CREDITORS			
Amounts falling due within one year		2,939	10,198
NET CURRENT (LIABILITIES)/ASSETS		(2,814)	463
TOTAL ASSETS LESS CURRENT LIABILITIES		(2,814)	463
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		(2,914)	363
SHAREHOLDERS' FUNDS		(2,814)	463

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

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

The director acknowledges his 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 17 June 2016 and were signed by:

D Knowles - Director

The notes form part of these abbreviated accounts

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.

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
100	Ordinary	£1.00	100	100

Report of the Accountants to the Director of
T.M.I. 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 two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Max Accountants Ltd
Suite 7
Unit 16A, Oakham Enterprise Park
Ashwell Road
Oakham
Rutland
LE15 7TU

Date: .....

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.