Registered number
04703523

TM2 Solutions Limited

Abbreviated Accounts

31 March 2014

TM2 Solutions Limited
Registered number: 04703523
Abbreviated Balance Sheet
as at 31 March 2014

	Notes		2014		2013
			£		£
Current assets					
Debtors		(3,084)		683	
Cash at bank and in hand		195		142	
		(2,889)		825	
Creditors: amounts falling due within one year		(120)		(120)	
Net current (liabilities)/assets			(3,009)		705
Net (liabilities)/assets			(3,009)		705
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(3,109)		605
Shareholders' funds			(3,009)		705

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.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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.

T Esmail

Director

Approved by the board on 25 April 2014

TM2 Solutions Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

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 April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	100	100