

TM2 SOLUTIONS LIMITED

Abridged Accounts

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

TM2 SOLUTIONS LIMITED

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TM2 SOLUTIONS LIMITED

Accountants' Report

For the year ended 31 March 2017

As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 March 2017 and you consider that the company is exempt from an audit under the Companies Act 2006. 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.

.....
Doyles of Birmingham Ltd
51 Station Road
Marston Green
Birmingham
B37 7AB
08 April 2017

TM2 SOLUTIONS LIMITED

Statement of Financial Position

As at 31 March 2017

TM2 SOLUTIONS LIMITED

Statement of Financial Position

As at 31 March 2017

	Notes	2017 £	2016 £
Current assets			
Debtors		9,287	9,281
Cash at bank and in hand		3,898	880
		13,185	10,161
Creditors: amount falling due within one year		(1,140)	(2,097)
Net current assets		12,045	8,064
Total assets less current liabilities		12,045	8,064
Net assets		12,045	8,064
Capital and reserves			
Called up share capital		100	100
Profit and loss account		11,945	7,964
Shareholders funds		12,045	8,064

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

T Esmail
Director

TM2 SOLUTIONS LIMITED

Date approved by the board: 08 April 2017

Statement of Financial Position

As at 31 March 2017

TM2 SOLUTIONS LIMITED

Notes to the Abridged Financial Statements

For the year ended 31 March 2017

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Ultimate controlling party

The ultimate controlling party is the director, by virtue of her 100% shareholding of the company's issued share capital.