

Company Registration No. 04448562 (England and Wales)

TAMM LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2014

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TAMM LIMITED

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TAMM LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		815		690
Current assets					
Debtors		4,009		4,157	
Cash at bank and in hand		3,716		5,357	
		<u>7,725</u>		<u>9,514</u>	
Creditors: amounts falling due within one year		<u>(8,511)</u>		<u>(10,196)</u>	
Net current liabilities			(786)		(682)
Total assets less current liabilities			<u>29</u>		<u>8</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			28		7
Shareholders' funds			<u>29</u>		<u>8</u>

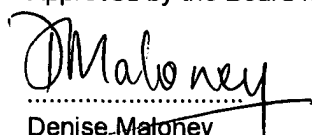
For the financial year ended 31 May 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22.1.2015,


Denise Maloney
Director

Company Registration No. 04448562

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NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% reducing balance
Fixtures, fittings & equipment	25% reducing balance

2 Fixed assets

Tangible assets

	£
Cost	
At 1 June 2013	2,908
Additions	397
	<hr/>
At 31 May 2014	3,305
	<hr/>
Depreciation	
At 1 June 2013	2,218
Charge for the year	272
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At 31 May 2014	2,490
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Net book value	
At 31 May 2014	815
	<hr/>
At 31 May 2013	690
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3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
1 ordinary shares of £1 each	1	1
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