

Registered Number: 09177170

England and Wales

TMGC Ltd

Unaudited Abbreviated Report and Financial Statements

For the period ended 31 August 2015

TMGC Ltd
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TMGC Ltd
Abbreviated Balance Sheet
As at 31 August 2015

	Notes	2015 £
Fixed assets		
Tangible assets	2	255
		255
Current assets		
Debtors		100
Cash at bank and in hand		7,589
		7,689
Creditors: amounts falling due within one year		(6,933)
Net current assets		756
Total assets less current liabilities		1,011
Net assets/liabilities		1,011
Capital and reserves		
Called up share capital	3	100
Profit and loss account		911
Shareholders funds		1,011

For the period ended 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;

2) The director acknowledges his responsibilities for complying with the requirements of the Act 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.

Signed on behalf of the board of directors

Mr Anthony Wong Director

Date approved by the board: 19 November 2015

TMGC Ltd
Notes to the Abbreviated Financial Statements
For the period ended 31 August 2015

1 Accounting Policies

Basis of accounting

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

Turnover

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

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	25% Straight line
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2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
Additions	340
At 31 August 2015	340
Depreciation	
Charge for period	85
At 31 August 2015	85
Net book values	
At 31 August 2015	255

3 Share capital

	2015 £
Allotted called up and fully paid	
100 Ordinary shares of £1.00 each	100
	100

100 Ordinary £1.00 shares have been issued during the period at par for a cash consideration of £100.

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