

Registered Number 04612667

TM9 LIMITED

Abbreviated Accounts

31 December 2010

TM9 LIMITED

Registered Number 04612667

Balance Sheet as at 31 December 2010

	Notes	2010	2009
		£	£
Fixed assets			
Intangible	2	30,000	30,000
Total fixed assets		30,000	30,000
Current assets			
Cash at bank and in hand		4	20
Total current assets		4	20
Net current assets		4	20
Total assets less current liabilities		30,004	30,020
Total net Assets (liabilities)		30,004	30,020
Capital and reserves			
Called up share capital		1,000	1,000
Other reserves		29,190	29,118
Profit and loss account		(186)	(98)
Shareholders funds		30,004	30,020

- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 September 2011

And signed on their behalf by:

Kevin Turner, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2010

1 Accounting policies

The company has been non-trading since incorporation and for the entirety of the accounting period.

2 Intangible fixed assets

Cost Or Valuation	£
At 31 December 2009	30,000
At 31 December 2010	<u>30,000</u>
Net Book Value	
At 31 December 2009	30,000
At 31 December 2010	<u>30,000</u>

3 Transactions with directors

None.

4 Related party disclosures

None.