

**Registered Number 04612667**

**TM9 LIMITED**

**Abbreviated Accounts**

**31 December 2006**

TM9 LIMITED

Registered Number 04612667

**Balance Sheet as at 31 December 2006**

	Notes	2006 £	£	2005 £	£
<b>Fixed assets</b>					
Intangible	2		<u>30,000</u>		<u>30,000</u>
Total fixed assets			<u>30,000</u>		<u>30,000</u>
<b>Current assets</b>					
Cash at bank and in hand		128		99	
Total current assets		<u>128</u>		<u>99</u>	
<b>Net current assets</b>			128		99
<b>Total assets less current liabilities</b>			<u>30,128</u>		<u>30,099</u>
<b>Total net Assets (liabilities)</b>			30,128		30,099
<b>Capital and reserves</b>					
Called up share capital			1,000		1,000
Other reserves			29,351		29,362
Profit and loss account			<u>(223)</u>		<u>(263)</u>
<b>Shareholders funds</b>			<u>30,128</u>		<u>30,099</u>

- a. For the year ending 31 December 2006 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 12 October 2007

And signed on their behalf by:

**Kevin Turner, Director**

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 December 2006

**1 Accounting policies****Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

**Turnover**

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 2005	30,000
At 31 December 2006	<u>30,000</u>
Depreciation	
At 31 December 2006	<u>0</u>
Net Book Value	
At 31 December 2005	30,000
At 31 December 2006	<u>30,000</u>

**3 Transactions with directors**

None.

**4 Related party disclosures**

None.