Registered Number 06268504

TAME Professionals Limited

Abbreviated Accounts

31 October 2011

TAME Professionals Limited **Registered Number 06268504**

Company Information

Registered Office:
29 Ring Road
Lancing
West Sussex
BN15 0QF

TAME Professionals Limited **Registered Number 06268504**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		273		0
			273		0
Current assets					
Stocks		6,500		0	
Debtors		0		425	
Cash at bank and in hand		51,675		28,696	
Total current assets		58,175		29,121	
Creditors: amounts falling due within one year		(15,208)		(9,830)	
Net current assets (liabilities)			42,967		19,291
Total assets less current liabilities			43,240		19,291
Total net assets (liabilities)			43,240		19,291
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			42,240		18,291
Shareholders funds			43,240		19,291

a. For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 02 January 2012

And signed on their behalf by:
M Anderson, 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 October 2011

1 **Accounting policies**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Stocks

Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 50% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 November 2010	654
Additions	547
At 31 October 2011	1,201
Depreciation	
At 01 November 2010	654
Charge for year	274
At 31 October 2011	928
Net Book Value	
At 31 October 2011	273
At 31 October 2010	0

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000