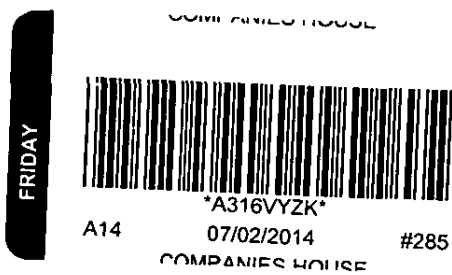


Company Registration No. 04448562 (England and Wales)

TAMM LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2013



TAMM LIMITED

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TAMM LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		690		919
Current assets					
Debtors		4,157		7,204	
Cash at bank and in hand		5,357		4,454	
		<u>9,514</u>		<u>11,658</u>	
Creditors: amounts falling due within one year		<u>(10,196)</u>		<u>(12,572)</u>	
Net current liabilities			(682)		(914)
Total assets less current liabilities			<u>8</u>		<u>5</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			7		4
Shareholders' funds			<u>8</u>		<u>5</u>

For the financial year ended 31 May 2013 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 1 February 2014.


Denise Maloney
Director

Company Registration No. 04448562

TAMM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2013

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 2012 & at 31 May 2013	2,908
Depreciation	
At 1 June 2012	1,989
Charge for the year	229
At 31 May 2013	2,218
Net book value	
At 31 May 2013	690
At 31 May 2012	919

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
1 ordinary shares of £1 each	1	1