

TMT CORPORATE SOLUTIONS LTD

**Company Registration Number:
06882386 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

TMT CORPORATE SOLUTIONS LTD

Company Information for the Period Ended 31st March 2011

Director:	Troy Tucker
Company secretary:	Troy Tucker
Registered office:	34 Stirling Road Sutton Coldfield West Midlands B73 6PS
Company Registration Number:	06882386 (England and Wales)

TMT CORPORATE SOLUTIONS LTD

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:		-	337
Total fixed assets:		<u>-</u>	<u>337</u>
Current assets			
Debtors:		-	3,723
Cash at bank and in hand:		12,044	13,392
Total current assets:		<u>12,044</u>	<u>17,115</u>
Creditors			
Creditors: amounts falling due within one year		10,574	17,250
Net current assets (liabilities):		<u>1,470</u>	<u>(135)</u>
Total assets less current liabilities:		1,470	202
Total net assets (liabilities):		<u>1,470</u>	<u>202</u>

The notes form part of these financial statements

TMT CORPORATE SOLUTIONS LTD

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	200	200
Profit and Loss account:		1,270	2
Total shareholders funds:		<u>1,470</u>	<u>202</u>

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 July 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Troy Tucker
Status: Director

The notes form part of these financial statements

TMT CORPORATE SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with applicable UK accounting standards. The financial statements have been prepared on a going concern basis and in accordance with the Companies Act 1985.

Turnover policy

Turnover represents amounts derived from the provision of services which fall within the company's ordinary activities in the United Kingdom.

Tangible fixed assets depreciation policy

Property, plant and equipment is stated at cost less accumulated depreciation and any provision of impairment. Depreciation is charged so as to write off the cost of assets, other than land, over their estimated useful lives, using the straight-line method, on the following basis: Computer equipment: 3 years Plant and equipment: between 1 and 3 years

TMT CORPORATE SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			200
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			200

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 1072 of the Companies Act 2006.