

REGISTERED NUMBER: 3481398 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2008

for

T M GB Ltd

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COMPANIES HOUSE

T M GB Ltd

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for the Year Ended 30 April 2008

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T M GB Ltd

Company Information
for the Year Ended 30 April 2008

DIRECTOR

S Rashid

SECRETARY:

N Rasheed

REGISTERED OFFICE:

7 Muirhead Quay
Freshwharf Estate
Barking
Essex
IG11 7BG

REGISTERED NUMBER:

3481398 (England and Wales)

ACCOUNTANTS:

Rebecca Associates
7 Muirhead Quay
Freshwharf Estate
Barking
Essex
IG11 7BG

T M GB Ltd

Abbreviated Balance Sheet
30 April 2008

		30 4 08		30 4 07	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		49,098		49,098
CURRENT ASSETS:					
Debtors		49,643,438		49,643,438	
Cash at bank		62,554		62,554	
		49,705,992		49,705,992	
CREDITORS: Amounts falling due within one year		49,583,413		49,583,413	
NET CURRENT ASSETS:			122,579		122,579
TOTAL ASSETS LESS CURRENT LIABILITIES.			£171,677		£171,677
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			171,577		171,577
SHAREHOLDERS' FUNDS:			£171,677		£171,677

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008

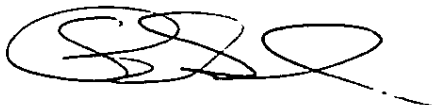
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 31.10.2008 and were signed by



S Rashid - Director

The notes form part of these abbreviated accounts

T M GB Ltd

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2008

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

The company was dormant throughout the year ended 30 April 2008. However, reference to information relating to the year ended 30 April 2007 has been made where appropriate

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 10% on reducing balance

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future

GOING CONCERN

As at 30 April 2004, the current liabilities exceeded the current assets by £5,167. The company is a going concern because the directors of the company have provided assurance of the continuing financial support to the company

2 TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST	
At 1 May 2007 and 30 April 2008	<u>81,712</u>
DEPRECIATION:	
At 1 May 2007 and 30 April 2008	<u>32,614</u>
NET BOOK VALUE:	
At 30 April 2008	<u><u>49,098</u></u>
At 30 April 2007	<u><u>49,098</u></u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30 4 08 £	30 4 07 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	30 4 08 £	30 4 07 £
100	Ordinary	£1	<u>100</u>	<u>100</u>