

**TFM MANAGEMENT LIMITED**  
**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

TUESDAY



A39 31/12/2013 #384  
COMPANIES HOUSE

**TFM MANAGEMENT LIMITED**  
**REGISTERED NUMBER. 05621722**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2013**

	Note	£	2013 £	£	2012 £
<b>CURRENT ASSETS</b>					
Debtors		100		107	
<b>CREDITORS:</b> amounts falling due within one year		(243)		(250)	
<b>NET CURRENT LIABILITIES</b>			(143)		(143)
<b>NET LIABILITIES</b>			(143)		(143)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	2		100		100
Profit and loss account			(243)		(243)
<b>SHAREHOLDERS' DEFICIT</b>			(143)		(143)

For the year ended 31 March 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

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

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements 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 sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 30 December 2013

*T M Niles*

**T M Niles**  
Director

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**TFM MANAGEMENT LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013**

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**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**2 SHARE CAPITAL**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<b>100</b>	<b>100</b>

**3. RELATED PARTY TRANSACTIONS**

During the year T M Niles paid £250 of expenses on behalf of the company As at the 31 March 2013 the company owed £243 to T M Niles (2012- debtor £7)

**4. CONTROLLING PARTY**

T M Niles was the sole shareholder during the year