

**TRANSFORUM LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31ST DECEMBER 2009**

**COMPANY NUMBER 06780013**

TUESDAY



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A09

06/07/2010

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COMPANIES HOUSE

**ABBREVIATED BALANCE SHEET**  
**AS AT 31ST DECEMBER 2009**

	<b>Notes</b>	<b>2009</b>
<b>FIXED ASSETS</b>		
Tangible assets	2	652
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<b>CURRENT ASSETS</b>		
Debtors		508
Cash at bank and in hand		881
		<hr/>
		1,389
<b>CREDITORS</b> – Amounts falling due within one year		7,048
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<b>TOTAL CURRENT LIABILITIES</b>		(5,659)
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(5,007)
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<b>NET LIABILITIES</b>		£(5,007)
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<b>CAPITAL AND RESERVES</b>		
Called up share capital	3	2
Profit and loss account		(5,009)
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<b>SHAREHOLDERS FUNDS</b>		£(5,007)
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**ABBREVIATED BALANCE SHEET  
AS AT 31ST DECEMBER 2009**

**(CONTINUED)**

The directors are satisfied that the company was entitled to exemption under section 477 of the Companies Act 2006 and that members have not required an audit in accordance with section 476.

The directors acknowledge their responsibilities for:

- i) ensuring that the company keeps accounting records which comply with section 386; and
- ii) preparing accounts 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 and loss for the financial year in accordance with the requirements of section 396, and which otherwise comply with the requirements of this Act relating to the accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the provisions of the Companies Act 2006 applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 17th May, 2010 and signed on its behalf by

*S Louise Webb* . . . . . **S.L. WEBB – DIRECTOR**

The notes on pages 3 and 4 form part of these accounts.

**NOTES TO THE ABBREVIATED ACCOUNTS  
YEAR ENDED 31ST DECEMBER 2009**

**1. ACCOUNTING POLICIES**

**a. Accounting convention**

These financial statements have been prepared in accordance with the historical cost convention.

**b. Depreciation**

Depreciation of fixed assets is provided at rates calculated to write off the cost of the assets over the term of their useful lives. The rates in use for the various classes of assets are as follows:

Fixtures and fittings	- 25% on a straight line basis
Computer equipment	- 33⅓% on a straight line basis

**2. TANGIBLE FIXED ASSETS**

	<b>Computers and equipment</b>	<b>Fixtures and fittings</b>	<b>Total</b>
<b>Cost</b>			
Additions and at 31st December 2009	543	387	930
	<hr/>	<hr/>	<hr/>
<b>Depreciation</b>			
Charge for period and at 31st December 2009	181	97	278
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<b>Net book value</b>			
At 31st December 2009	£362	£290	£652
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**NOTES TO THE ABBREVIATED ACCOUNTS  
(CONTINUED)**

**3. CALLED UP SHARE CAPITAL**

<b>Allotted, issued and fully paid</b>	<b>2009</b>
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Ordinary shares of £1 each	2
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