

Registered Number: 06812849

England and Wales

T M CARDS LONDON LIMITED

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2016

T M CARDS LONDON LIMITED
Contents Page
For the year ended 31 March 2016

Accountants' Report	1
Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

T M CARDS LONDON LIMITED

Chartered Accountants' Report For the year ended 31 March 2016

Chartered Accountants' Report to the Board of Directors

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of T M CARDS LONDON LIMITED for the year ended 31 March 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of T M CARDS LONDON LIMITED, as a body, in accordance with the terms of our engagement letter dated 1 November 2012. Our work has been undertaken solely to prepare for your approval the accounts of T M CARDS LONDON LIMITED and state those matters that we have agreed to state to the Board of Directors of T M CARDS LONDON LIMITED, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than T M CARDS LONDON LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that T M CARDS LONDON LIMITED has kept adequate accounting records to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of T M CARDS LONDON LIMITED. You consider that T M CARDS LONDON LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of T M CARDS LONDON LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

42 KATHLEEN AVENUE
WEMBLEY
MIDDLESEX
HA0 4JH

T M CARDS LONDON LIMITED
Abbreviated Balance Sheet
As at 31 March 2016

	Notes	2016 £	2015 £
Current assets			
Cash at bank and in hand		5,805	11,021
		5,805	11,021
Creditors: amounts falling due within one year		(2,245)	(7,335)
Net current assets		3,560	3,686
Total assets less current liabilities		3,560	3,686
Creditors: amounts falling due after more than one year		(2,306)	(2,306)
Net assets		1,254	1,380
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		254	380
Shareholders funds		1,254	1,380

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

N K JAGTIANI Director

Date approved by the board: 16 December 2016

T M CARDS LONDON LIMITED
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2016

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2 Share capital

Authorised

1,000 Ordinary Share Class 1 shares of £1.00 each

Allotted called up and fully paid

1,000 Ordinary Share Class 1 shares of £1.00 each

2016	2015
£	£
1,000	1,000
1,000	1,000

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.