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Registered Number 08455432

TR4M LIMITED

Abbreviated Accounts

31 March 2014

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TR4M LIMITED

Registered Number 08455432

Abbreviated Balance Sheet as at 31 March 2014

| | Notes | 2014 |
|--|-------|------|
| | | £ |
| Current assets | | |
| Debtors | | 6 |
| Cash at bank and in hand | | 143 |
| | | 149 |
| Creditors: amounts falling due within one year | | (77) |
| Net current assets (liabilities) | | 72 |
| Total assets less current liabilities | | 72 |
| Total net assets (liabilities) | | 72 |
| Capital and reserves | | |
| Called up share capital | | 10 |
| Profit and loss account | | 62 |
| Shareholders' funds | | 72 |

• For the year ending 31 March 2014 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.

Approved by the Board on 8 September 2014

And signed on their behalf by: **David Broughton, Director**

TR4M LIMITED

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Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial

Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

represents value, net of value added tax and discounts, of goods provided to customers and work carried out in

respect of services provided to customers.

Other accounting policies

The directors have reviewed the twelve months ahead and have considered the company's financial position

and note no material uncertainties that may cast significant doubt about the ability of it to continue as a going

concern.

2 Transactions with directors

| Name of director receiving advance or credit: | Wendy Broughton |
|---|-----------------|
| Description of the transaction: | Director's loan |
| Balance at 21 March 2013: | - |
| Advances or credits made: | £ 6 |
| Advances or credits repaid: | - |
| Balance at 31 March 2014: | £ 6 |