

Registered Number 03544074

TIME HOLDINGS LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		-	-
		<u>-</u>	<u>-</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(400)	(400)
Net current assets (liabilities)		<u>(400)</u>	<u>(400)</u>
Total assets less current liabilities		<u>(400)</u>	<u>(400)</u>
Total net assets (liabilities)		<u>(400)</u>	<u>(400)</u>
Capital and reserves			
Called up share capital		1,000,100	1,000,100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(1,000,500)	(1,000,500)
Shareholders' funds		<u>(400)</u>	<u>(400)</u>

- For the year ending 30 June 2013 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 7 March 2014

And signed on their behalf by:

Zia Mohsan, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

1 Accounting Policies

Intangible assets amortisation policy

Investments held as fixed assets are shown at cost less provision for impairment

Other accounting policies

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 Standards for Smaller Entities (effective April 20087).

The company is the parent undertaking of a small group and as such is not required by the Companies Act 2006 to prepare group accounts. These financial statements therefore present information about the company as an individual undertaking and not about its group

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.