

signed as

REGISTERED NUMBER: 4273183 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2009

for

Timerate Limited

WEDNESDAY



A3D1MJQM

A30

05/05/2010

20

COMPANIES HOUSE

Fimerate Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 August 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Fimerate Limited

Company Information
for the Year Ended 31 August 2009

DIRECTOR

J Parsons

SECRETARY

Greystone House Registrars Limited

REGISTERED OFFICE

107 Kenton Road
Kenton Harrow
Middx
HA3 0AN

REGISTERED NUMBER:

4273183 (England and Wales)

ACCOUNTANTS:

Neil Scott & Company
Chartered Accountants
107 Kenton Road
Kenton, Harrow
Middx HA3 0AN

Timerate Limited

Abbreviated Balance Sheet
31 August 2009

	31 8 09	31 8 08
	£	£
CURRENT ASSETS		
Debtors	23,641	36,186
Cash at bank	17,987	7,409
	<u>41,628</u>	<u>43,595</u>
CREDITORS		
Amounts falling due within one year	41,365	43,481
	<u>263</u>	<u>114</u>
NET CURRENT ASSETS		
	<u>263</u>	<u>114</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>263</u>	<u>114</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	261	112
	<u>263</u>	<u>114</u>
SHAREHOLDERS' FUNDS		
	<u>263</u>	<u>114</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 7 December 2009 and were signed by



J Parsons - Director

The notes form part of these abbreviated accounts

Timeate Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2009

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

2 CALLED UP SHARE CAPITAL

Allotted issued and fully paid

Number	Class	Nominal value £1	31 8 09 £ 2	31 8 08 £ 2
2	Ordinary		<u>2</u>	<u>2</u>