

**Abbreviated Accounts for the Year Ended 31 July 2012**

**for**

**About Time Enterprises Limited**

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for the Year Ended 31 July 2012**

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**About Time Enterprises Limited**

**Company Information**  
**for the Year Ended 31 July 2012**

**DIRECTOR:** Miss N Jones

**SECRETARY:** Wendover Secretaries Ltd

**REGISTERED OFFICE:** Belfry House  
Bell Lane  
Hertford  
Hertfordshire  
SG14 1BP

**REGISTERED NUMBER:** 04656387 (England and Wales)

**ACCOUNTANTS:** Philip T. Chave & Co  
Belfry House  
Bell Lane  
Hertford  
Hertfordshire  
SG14 1BP

**About Time Enterprises Limited (Registered number: 04656387)**

**Abbreviated Balance Sheet**

**31 July 2012**

	Notes	31.7.12 £	£	31.7.11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,511		1,873
<b>CURRENT ASSETS</b>					
Debtors		16,912		19,033	
Cash at bank		<u>20,202</u>		<u>34,578</u>	
		37,114		53,611	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>30,586</u>		<u>48,271</u>	
<b>NET CURRENT ASSETS</b>			<u>6,528</u>		<u>5,340</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>8,039</u>		<u>7,213</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>7,939</u>		<u>7,113</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>8,039</u>		<u>7,213</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 notes form part of these abbreviated accounts

**About Time Enterprises Limited (Registered number: 04656387)**

**Abbreviated Balance Sheet - continued**

**31 July 2012**

The financial statements were approved by the director on 17 January 2013 and were signed by:

Miss N Jones - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 July 2012**

**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 goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 20% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 August 2011 and 31 July 2012	<b>4,941</b>
<b>DEPRECIATION</b>	
At 1 August 2011	<b>3,068</b>
Charge for year	<b>362</b>
At 31 July 2012	<b>3,430</b>
<b>NET BOOK VALUE</b>	
At 31 July 2012	<b>1,511</b>
At 31 July 2011	<b>1,873</b>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>31.7.12</b>	31.7.11
			<b>£</b>	<b>£</b>
100	Ordinary	£1	<b>100</b>	<b>100</b>

**4. RELATED PARTY DISCLOSURES**

The director Miss N Jones is the related party to the company. The company distributed dividends of £14,000 (2011: £25,000) to her for the year ended 31 July 2012. The balance due to the director Miss N Jones at the year ended 31 July 2012 was £23,927 (2011: £36,518).

**5. ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is Miss N Jones.

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.