

Registered number
4698385

TIMBDEC (UK) LIMITED

Abbreviated Accounts

31 March 2005



TIMBDEC (UK) LIMITED
Abbreviated Balance Sheet
as at 31 March 2005

	Notes	2005 £
Fixed assets		
Tangible assets	2	8,625
Current assets		
Debtors		227
Cash at bank and in hand		<u>843</u>
		1,070
Creditors: amounts falling due within one year		(13,908)
Net current liabilities		<u>(12,838)</u>
Net liabilities		<u><u>(4,213)</u></u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		(4,215)
Shareholders' funds		<u><u>(4,213)</u></u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Mr M Clare
 Director

Approved by the board on 12/10/05

TIMBDEC (UK) LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2005

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% reducing balance

2 Tangible fixed assets

£

Cost

Additions 11,500

At 31 March 2005 11,500

Depreciation

Charge for the year 2,875

At 31 March 2005 2,875

Net book value

At 31 March 2005 8,625

3 Share capital

2005

£

Authorised:

Ordinary shares of £1 each 100

2005

No

2005

£

Allotted, called up and fully paid:

Ordinary shares of £1 each 2 2