

Abbreviated Accounts
for the Year Ended 31st August 2005
for
Titian Limited



Contents of the Abbreviated Accounts
for the Year Ended 31st August 2005

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

Company Information
for the Year Ended 31st August 2005

DIRECTOR: Ms J C Habberley

SECRETARY: P J Habberley

REGISTERED OFFICE: 92 Northfield End
Henley on Thames
Oxfordshire
RG9 2JN

REGISTERED NUMBER: 4874336 (England and Wales)

ACCOUNTANTS: JMBennett Ltd
25 Hart Street
Henley on Thames
Oxfordshire
RG9 2AR

Titian Limited

Abbreviated Balance Sheet
31st August 2005

	Notes	31.8.05 £	31.8.04 £
FIXED ASSETS			
Tangible assets	2	768	-
CURRENT ASSETS			
Debtors		40,449	9,700
Cash at bank		83,249	4,781
		<u>123,698</u>	<u>14,481</u>
CREDITORS			
Amounts falling due within one year		<u>35,033</u>	<u>11,083</u>
NET CURRENT ASSETS		<u>88,665</u>	<u>3,398</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>89,433</u></u>	<u><u>3,398</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>89,432</u>	<u>3,397</u>
SHAREHOLDERS' FUNDS		<u><u>89,433</u></u>	<u><u>3,398</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st August 2005.

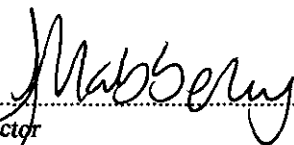
The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


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Director

Approved by the Board on 22/12/05

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31st August 2005

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 June 2002).

Turnover

Turnover represents net invoiced sales of services, 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.

Computer-equipment - 33.33% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,152
At 31st August 2005	<u>1,152</u>
DEPRECIATION	
Charge for year	384
At 31st August 2005	<u>384</u>
NET BOOK VALUE	
At 31st August 2005	<u><u>768</u></u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.8.05 £	31.8.04 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted and issued:

Number:	Class:	Nominal value:	31.8.05 £	31.8.04 £
1	Share capital 1	£1	<u>1</u>	<u>1</u>