REGISTERED NUMBER: 04874336 (England and Wales)

Abbreviated Accounts

for the Year Ended 31st August 2007

<u>for</u>

Titian Limited

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21/12/2007 COMPANIES HOUSE

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Company Information for the Year Ended 31st August 2007

DIRECTOR:

Ms J C Habberley

SECRETARY:

P J Habberley

REGISTERED OFFICE:

92 Northfield End Henley on Thames Oxfordshire RG9 2JN

REGISTERED NUMBER:

04874336 (England and Wales)

ACCOUNTANTS:

JM Bennett Ltd 25 Hart Street Henley on Thames Oxfordshire RG9 2AR

Abbreviated Balance Sheet 31st August 2007

	31 8 07		7	31 8 06	
	Notes	£	£	£	£
FIXED ASSETS	_				
Tangible assets	2		566		384
CURRENT ASSETS					
Debtors		-		340	
Cash at bank		88,861		94,963	
		88,861		95,303	
CREDITORS		•		-	
Amounts falling due within one year		27,934		20,364	
NET CURRENT ASSETS			60,927		74,939
TOTAL ASSETS LESS CURRENT					
LIABILITIES			61,493		75,323
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			61,492		75,322
SHAREHOLDERS' FUNDS			61,493		75,323

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st August 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2007 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
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of (b) 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

The financial statements were approved by the director on

17/12/7 and were signed by

Notes to the Abbreviated Accounts for the Year Ended 31st August 2007

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 January 2005)

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 At 1st September 2006 Additions	1,152 849
At 31st August 2007	2,001
DEPRECIATION At 1st September 2006 Charge for year	768 667
At 31st August 2007	1,435
NET BOOK VALUE At 31st August 2007	566
At 31st August 2006	384

3 CALLED UP SHARE CAPITAL

			=====	
1	Share capital 1	£I	1	1
		value	£	£
Number	Class	Nominal	31 8 07	31806
Allotted and				
				====
1,000	Ordinary	£1	1,000	1,000
		value	£	£
Number	Class	Nominal	31 8 07	31 8 06
Authorised				