

Registered Number 04903630

TIME SCENE LIMITED

Abbreviated Accounts

31 December 2008



EDX <sup>\*ERANZ001\*</sup> 30/10/09 835  
COMPANIES HOUSE

## TIME SCENE LIMITED

Registered Number 04903630

Abbreviated Balance Sheet as at 31 December 2008

	Notes	31/12/2008		31/12/2007	
		£	£	£	£
Called up share capital not paid			0		0
<b>Fixed assets</b>					
Tangible	2		1,335		1,483
<b>Total fixed assets</b>			<u>1,335</u>		<u>1,483</u>
<b>Current assets</b>					
Stocks		1,988		2,012	
Debtors		520		1,764	
Investments		0		0	
Cash at bank and in hand		1,267		292	
<b>Total current assets</b>		<u>3,775</u>		<u>4,068</u>	
<b>Prepayments and accrued income</b>		0		0	
<b>Creditors: amounts falling due within one year</b>		(12,202)		(15,826)	
<b>Net current assets (liabilities)</b>			<u>(8,427)</u>		<u>(11,758)</u>
<b>Total assets less current liabilities</b>			<u>(7,092)</u>		<u>(10,275)</u>
<b>Creditors: amounts falling due after more than one year</b>			0		0
<b>Provisions for liabilities and charges</b>			(160)		(125)
<b>Accruals and deferred income</b>			0		0
<b>Total net assets (liabilities)</b>			<u>(7,252)</u>		<u>(10,400)</u>
<b>Capital and reserves</b>					
Called up share capital			1		1
Share premium account			0		0
Revaluation reserve			0		0
Other reserves			0		0
Profit and loss account			<u>(7,253)</u>		<u>(10,401)</u>
<b>Shareholders funds</b>			<u>(7,252)</u>		<u>(10,400)</u>

TIME SCENE LIMITED

Registered Number 04903630

Abbreviated Balance Sheet as at 31 December 2008

- a) For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985
- b) The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c) The Directors acknowledge their responsibility for:
  - i) ensuring the company keeps accounting records which comply with section 221; 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 profits or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on: 30 October 2009

And signed on their behalf by:

**Mr K Valand , Director**

## Notes to the abbreviated accounts

For the year ending 31 December 2008

**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 January 2005

stocks : stock is valued at the lower of cost and net realisable value.

**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.

Fixtures and Fittings

10.00 %

Reducing Balance

**2 Tangible fixed assets**

<b>Cost</b>	<b>£</b>
At 31 December 2007	2,260
additions	
disposals	
revaluations	
transfers	
<b>At 31 December 2008</b>	<b>2,260</b>
<b>Depreciation</b>	
At 31 December 2007	777
Charge for year	148
<b>on disposals</b>	
<b>At 31 December 2008</b>	<b>925</b>
<b>Net book value</b>	
At 31 December 2007	1,483
At 31 December 2008	1,335

TIME SCENE LIMITED

Registered Number 04903630

Notes to the abbreviated accounts

For the year ending 31 December 2008

**3 Transactions with directors**

**4 Related party disclosures**

**5**