



Company Registration No. 05036410 (England and Wales)

ABOUT THYME LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

WEDNESDAY



A16 *A2K2PURS* #330
30/10/2013
COMPANIES HOUSE

ABOUT THYME LIMITED

CONTENTS

	Page
Abbreviated balance sheet	3
Notes to the abbreviated accounts	4

ABOUT THYME LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 MARCH 2013

The director presents her report and financial statements for the year ended 31 March 2013

Principal activities and review of the business

The principal activity of the company continued to be that of the sale of antiques

Results and dividends

The results for the year are set out on page 4

Director

The following director has held office since 1 April 2012

Ms V Stranks

Statement of director's responsibilities

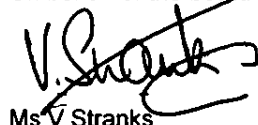
The director is responsible for preparing the Director's Report and the financial statements in accordance with applicable law and regulations

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless she is satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the director is required to

- select suitable accounting policies and then apply them consistently,
- make judgements and accounting estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable her to ensure that the financial statements comply with the Companies Act 2006. She is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

On behalf of the board



Ms V Stranks

Director

21/10/13

ABOUT THYME LIMITED

ABBREVIATED PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2013

Notes	2013 £	2012 £
Turnover	24,831	28,282
Other operating income less cost of sales	(9,953)	(9,545)
Administrative expenses	(16,424)	(16,828)
	<hr/>	<hr/>
(Loss)/profit on ordinary activities before taxation	(1,546)	1,909
Tax on (loss)/profit on ordinary activities	-	-
	<hr/>	<hr/>
(Loss)/profit for the year	(1,546)	1,909
	<hr/>	<hr/>

The profit and loss account has been prepared on the basis that all operations are continuing operations

There are no recognised gains and losses other than those passing through the profit and loss account

ABOUT THYME LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2013

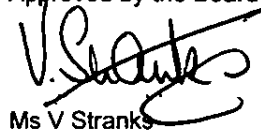
	Notes	2013		2012	
		£	£	£	£
Current assets					
Stocks		15,500		14,500	
Cash at bank and in hand		4,341		6,072	
		<u>19,841</u>		<u>20,571</u>	
Creditors, amounts falling due within one year		(28,312)		(27,496)	
		<u></u>		<u></u>	
Total assets less current liabilities			(8,471)		(6,925)
			<u></u>		<u></u>
Capital and reserves					
Called up share capital	2		10		10
Profit and loss account			(8,481)		(6,935)
			<u></u>		<u></u>
Shareholders' funds			(8,471)		(6,925)
			<u></u>		<u></u>

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 21/1/2013



Ms V Stranks
Director

Company Registration No 05036410

ABOUT THYME LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	33% on reducing balance
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2 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
10 Ordinary of £1 each	10	10
	<u>10</u>	<u>10</u>