

Registered number:  
05529378  
England and Wales

**Tim Cahill Promotions Ltd**  
Unaudited Abbreviated Report and Accounts  
30 June 2006

M S Caister & Co Ltd  
Prosperity House  
121 Green Lane  
Derby  
DE1 1RZ

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23/03/2007  
COMPANIES HOUSE

**Tim Cahill Promotions Ltd**  
**Contents of the Abbreviated Accounts**  
**for the period ended 30 June 2006**

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**Tim Cahill Promotions Ltd**  
**Abbreviated Balance Sheet**  
**as at 30 June 2006**

|   | <b>Notes</b> | <b>2006<br/>£</b> |
|---|--------------|-------------------|
| <b>Current assets</b>                                 |              |                   |
| Debtors   |              | 396,888           |
| Cash at bank and in hand                              |              | 321               |
|   |              | 397,209           |
| <b>Creditors: amounts falling due within one year</b> |              | (95,381)          |
| <b>Net current assets</b>                             |              | 301,828           |
| <b>Total assets less current liabilities</b>          |              | 301,828           |
| <b>Net assets</b>                                     |              | 301,828           |
| <hr/>   |              |                   |
| <b>Capital and reserves</b>                           |              |                   |
| Called up share capital                               | 3            | 100               |
| Profit and loss account                               |              | 301,728           |
| <b>Shareholders' funds</b>                            |              | 301,828           |
| <hr/>   |              |                   |

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for 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 s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors

  
 .....  
 Tim Cahill  
 Director

Approved by the board: 1 March 2007

**Tim Cahill Promotions Ltd**  
**Notes to the Abbreviated Accounts**  
**for the period ended 30 June 2006**

**1 Accounting policies**

The principal accounting policies are summarised below. They have all been applied consistently throughout the year.

**Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2005).

**Turnover**

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

**3 Share capital - equity shares**

|   | 2006<br>No. Shares | 2006<br>£    |
|---|--------------------|--------------|
| Authorised share capital:                     |                    |              |
| Ordinary                                      | 1,000              | <u>1,000</u> |
| Allotted, called up fully paid share capital: |                    |              |
| Ordinary                                      | 100                | <u>100</u>   |

During the Period 100 Ordinary were allotted with a nominal value of £100 and fully paid for cash at par.