

Registered number 05529378

Tim Cahill Promotions Ltd

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30/06/2011

Prepared By
M S Caister & Co Ltd
Accountants & Tax Advisers
Prosperity House
121 Green Lane
Derby
DE1 1RZ

TUESDAY



A30 *A14LBODN* #206
13/03/2012
COMPANIES HOUSE

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30/06/2011

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The company's registered number is 05529378

Tim Cahill Promotions Ltd

Registered Number: 05529378

BALANCE SHEET AT 30/06/2011

	Notes	2011 £	2010 £
CURRENT ASSETS			
Debtors (amounts falling due within one year)	2	1,302	29,233
Cash at bank and in hand		<u>214,002</u>	<u>182,633</u>
		215,304	211,866
CREDITORS Amounts falling due within one year		<u>202,727</u>	<u>162,119</u>
NET CURRENT ASSETS		<u>12,577</u>	<u>49,747</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>12,577</u>	<u>49,747</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>12,477</u>	<u>49,647</u>
SHAREHOLDERS' FUNDS		<u>12,577</u>	<u>49,747</u>

For the year ending 30/06/2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on 28/02/2012 and signed on their behalf by


Tim Cahill
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/06/2011**

1 ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1b Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008)

1c Taxation

Corporation tax payable is provided on taxable profits at the current rates

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted

1d Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

2 DEBTORS	2011	2010
	£	£
Amounts falling due within one year		
Trade debtors	-	29,233
VAT	1,302	-
	<u>1,302</u>	<u>29,233</u>

Tim Cahill Promotions Ltd

3. SHARE CAPITAL

	2011	2010
	£	£
Allotted, issued and fully paid:		
100 Class 1 shares of £ 1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>