

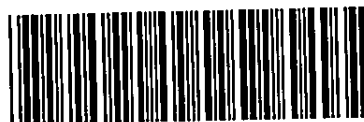
Registered number 05529378

Tim Cahill Promotions Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/06/2012

Prepared By
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SATURDAY



A49 *A25940KJ* 30/03/2013 #5
COMPANIES HOUSE

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30/06/2012

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The company's registered number is 05529378

Tim Cahill Promotions Ltd

Registered Number: 05529378

BALANCE SHEET AT 30/06/2012

	Notes	2012 £	2011 £
CURRENT ASSETS			
Debtors (amounts falling due within one year)	2	51	1,302
Cash at bank and in hand		<u>398,318</u>	<u>214,002</u>
		398,369	215,304
CREDITORS: Amounts falling due within one year		<u>161,375</u>	<u>202,727</u>
NET CURRENT ASSETS		<u>236,994</u>	<u>12,577</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>236,994</u>	<u>12,577</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>236,894</u>	<u>12,477</u>
SHAREHOLDERS' FUNDS		<u>236,994</u>	<u>12,577</u>

For the year ending 30/06/2012 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 14/02/2013 and signed on their behalf by



Tim Cahill
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/06/2012**

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 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.

1c Foreign Currency

Transactions in foreign currency are translated at the foreign exchange rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies at the balance sheet date are translated at the exchange rate ruling at that date. Foreign exchange gains and losses are recognised in the income statement. Non-monetary assets and liabilities that are measured in terms of historical cost in a foreign currency are translated using the exchange rate at the date of the transaction.

1d Turnover

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

Tim Cahill Promotions Ltd

2 DEBTORS

	2012	2011
	£	£
Amounts falling due within one year		
VAT	<u>51</u>	<u>1,302</u>
	<u>51</u>	<u>1,302</u>

3 SHARE CAPITAL

	2012	2011
	£	£
Allotted, issued and fully paid		
100 Class 1 shares of £ 1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>