

Registered number 05529378

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Tim Cahill Promotions Ltd

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**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30/06/2013**

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**Prepared By**  
M S Caister & Co Ltd  
Accountants & Tax Advisers  
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Derby  
DE1 1RZ

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29/03/2014

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COMPANIES HOUSE

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30/06/2013**

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**The company's registered number is 05529378**

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Tim Cahill Promotions Ltd

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Registered Number: 05529378

**BALANCE SHEET AT 30/06/2013**

	Notes	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Debtors (amounts falling due within one year)	2	1,802	50
Cash at bank and in hand		<u>120,095</u>	<u>398,318</u>
		121,897	398,368
<b>CREDITORS Amounts falling due within one year</b>		<u>25,161</u>	<u>161,374</u>
<b>NET CURRENT ASSETS</b>		<u>96,736</u>	<u>236,994</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>96,736</u>	<u>236,994</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>96,636</u>	<u>236,894</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>96,736</u>	<u>236,994</u>

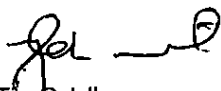
For the year ending 30/06/2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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 21/03/2014 and signed on their behalf by



Tim Cahill  
Director

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 30/06/2013**

**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. 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

**1e. Turnover**

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

