

Registered number
06565688

From Here 2 Timbuktu Limited

Abbreviated Accounts

30 April 2015

From Here 2 Timbuktu Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of From Here 2 Timbuktu Limited for the year ended 30 April 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of From Here 2 Timbuktu Limited for the year ended 30 April 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

R S Botham & CO
Accountants
37 Greenhill Street
Stratford upon Avon
Warwickshire
CV37 6LE

12 December 2015

From Here 2 Timbuktu Limited**Registered number:** 06565688**Abbreviated Balance Sheet****as at 30 April 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	5,664	2,802
Current assets			
Cash at bank and in hand		758	52
Creditors: amounts falling due within one year		(22,298)	(22,575)
Net current liabilities		(21,540)	(22,523)
Net liabilities		<u>(15,876)</u>	<u>(19,721)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(15,878)	(19,723)
Shareholders' funds		<u>(15,876)</u>	<u>(19,721)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Mr Guy Lankester

Director

Approved by the board on 12 December 2015

From Here 2 Timbuktu Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

£

Cost

At 1 May 2014	3,895
Additions	4,750
At 30 April 2015	<u>8,645</u>

Depreciation

At 1 May 2014	1,093
Charge for the year	1,888
At 30 April 2015	<u>2,981</u>

Net book value

At 30 April 2015	<u>5,664</u>
At 30 April 2014	<u>2,802</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
-----------------	---------	---	----------	----------

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.