

REGISTERED NUMBER: 06613657 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2013

FOR

A T.I.M.E. LIMITED

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FOR THE YEAR ENDED 30 JUNE 2013**

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A T.I.M.E. LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2013

DIRECTORS:

C Braun
Y E Englander
J Stern

SECRETARY:

Y E Englander

REGISTERED OFFICE:

115 Craven Park Road
South Tottenham
London
N15 6BL

REGISTERED NUMBER:

06613657 (England and Wales)

ACCOUNTANTS:

Venitt and Greaves
Chartered Accountants
115 Craven Park Road
South Tottenham
London
N15 6BL

ABBREVIATED BALANCE SHEET
30 JUNE 2013

	Notes	30.6.13 £	£	30.6.12 £	£
FIXED ASSETS					
Tangible assets	2		516		631
CURRENT ASSETS					
Cash at bank		3,552		2,851	
CREDITORS					
Amounts falling due within one year		<u>27,812</u>		<u>10,522</u>	
NET CURRENT LIABILITIES			<u>(24,260)</u>		<u>(7,671)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(23,744)</u>		<u>(7,040)</u>
RESERVES					
Income and expenditure account			<u>(23,744)</u>		<u>(7,040)</u>
			<u>(23,744)</u>		<u>(7,040)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 1 March 2014 and were signed on its behalf by:

J Stern - Director

Y E Englander - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013**

1. ACCOUNTING POLICIES

Accounting convention

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2012	
and 30 June 2013	<u>1,189</u>
DEPRECIATION	
At 1 July 2012	558
Charge for year	<u>115</u>
At 30 June 2013	<u>673</u>
NET BOOK VALUE	
At 30 June 2013	<u>516</u>
At 30 June 2012	<u>631</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.