

Registered number
09041038

The Timeshare Consumer Association Limited

Abbreviated Accounts

31 May 2015

The Timeshare Consumer Association Limited

Registered number: 09041038

Abbreviated Balance Sheet

as at 31 May 2015

	Notes	2015
		£
Creditors: amounts falling due within one year	(38,000)	
Net current liabilities		(38,000)
Net liabilities		(38,000)
Capital and reserves		
Profit and loss account		(38,000)
Shareholder's funds		(38,000)

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

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

The director acknowledges his 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.

D Cox

Director

Approved by the board on 12 February 2016

The Timeshare Consumer Association Limited

Notes to the Abbreviated Accounts

for the period ended 31 May 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.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

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.