REGISTERED NUMBER: 08274803 (England and Wales)

Abbreviated Unaudited Accounts

For The Period 1 May 2014 to 31 May 2014

for

Projectime Limited

Projectime Limited (Registered number: 08274803)

Contents of the Abbreviated Accounts
For The Period 1 May 2014 to 31 May 2014

Company Information
For The Period 1 May 2014 to 31 May 2014

DIRECTOR:	S K Valluripalli
SECRETARY:	
REGISTERED OFFICE:	54a Church Road Ashford Middlesex TW15 2TS
REGISTERED NUMBER:	08274803 (England and Wales)
ACCOUNTANTS:	Ashwells Associates Limited Chartered Certified Accountants 54a Church Road Ashford Middlesex TW15 2TS

Projectime Limited (Registered number: 08274803)

Abbreviated Balance Sheet
31 May 2014

	Notes	31/5/14 £	£	30/4/14 £	£
FIXED ASSETS					
Tangible assets	2		**1,770**		1,770
CURRENT ASSETS					
Debtors		**15,000**		15,000	
Cash in hand		**100**		100	
		15,100		15,100	
CREDITORS					
Amounts falling due within one year		**17,578**		17,578	
NET CURRENT LIABILITIES			**(2,478)**		(2,478)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(708)**		(708)
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**(808)**		(808)
SHAREHOLDERS' FUNDS			**(708)**		(708)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 profit or loss for each financial year in accordance with the requirements of 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 director on 30 October 2015 and were signed by:

S K Valluripalli - Director

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).

The company was dormant throughout the period ended 31 May 2014. However, reference to information relating to the year ended 30 April 2014 has been made where appropriate.

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

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

Plant and machinery etc - 33% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 May 2014	
and 31 May 2014	**2,655**
DEPRECIATION	
At 1 May 2014	
and 31 May 2014	**885**
NET BOOK VALUE	
At 31 May 2014	**1,770**
At 30 April 2014	1,770

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31/5/14**	30/4/14
			£	£
100	Ordinary	£1	**100**	100