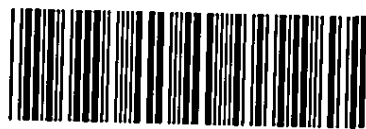


Abbreviated Unaudited Accounts for the Year Ended 31 August 2008

for

T-Time Catering Limited

TUESDAY



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COMPANIES HOUSE

T-Time Catering Limited

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for the Year Ended 31 August 2008

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T-Time Catering Limited

Company Information
for the Year Ended 31 August 2008

DIRECTORS:

P A Pereira
Mrs C L Pereira

SECRETARY:

Mrs C L Pereira

REGISTERED OFFICE:

40 The Ridings
Burgess Hill
West Sussex
RH15 0PL

REGISTERED NUMBER:

05915157 (England and Wales)

ACCOUNTANTS:

Green & Co
Unit 8a
Teknol House
Victoria Road
Burgess Hill
West Sussex
RH15 9LH

T-Time Catering Limited

Abbreviated Balance Sheet

31 August 2008

	31.8.08 £	31.8.07 £
CURRENT ASSETS		
Debtors	13,161	7,555
Cash at bank	6,205	7,919
	<u>19,366</u>	<u>15,474</u>
CREDITORS		
Amounts falling due within one year	19,253	8,070
	<u>113</u>	<u>7,404</u>
NET CURRENT ASSETS		
	<u>113</u>	<u>7,404</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>113</u>	<u>7,404</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	111	7,402
	<u>113</u>	<u>7,404</u>
SHAREHOLDERS' FUNDS		
	<u>113</u>	<u>7,404</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 12/6/2009 and were signed on its behalf by:


P A Pereira - Director

The notes form part of these abbreviated accounts

T-Time Catering Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2008

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 January 2007).

Turnover

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

Deferred tax

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

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.8.08	31.8.07
		£1	£	£
1,000	Ordinary		1,000	1,000
			<u> </u>	<u> </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.08	31.8.07
		£1	£	£
2	Ordinary		2	2
			<u> </u>	<u> </u>

3. **TRANSACTIONS WITH DIRECTORS**

The following loan to directors subsisted during the year ended 31 August 2008 and the period ended 31 August 2007:

	31.8.08	31.8.07
	£	£
P A Pereira and Mrs C L Pereira		
Balance outstanding at start of year	(560)	-
Balance outstanding at end of year	9,796	(560)
Maximum balance outstanding during year	<u>9,796</u>	<u>(560)</u>