

**Registered Number 07272273**

**THYME BUILDING CONSULTANCY LIMITED**

**Abbreviated Accounts**

**30 June 2015**

**Abbreviated Balance Sheet as at 30 June 2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	5,000	6,000
Tangible assets	3	239	574
		<u>5,239</u>	<u>6,574</u>
<b>Current assets</b>			
Debtors		9,057	5,596
Cash at bank and in hand		12,215	11,131
		<u>21,272</u>	<u>16,727</u>
<b>Creditors: amounts falling due within one year</b>		<u>(26,448)</u>	<u>(32,097)</u>
<b>Net current assets (liabilities)</b>		<u>(5,176)</u>	<u>(15,370)</u>
<b>Total assets less current liabilities</b>		<u>63</u>	<u>(8,796)</u>
<b>Provisions for liabilities</b>		<u>(48)</u>	<u>(115)</u>
<b>Total net assets (liabilities)</b>		<u>15</u>	<u>(8,911)</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		13	(8,913)
<b>Shareholders' funds</b>		<u>15</u>	<u>(8,911)</u>

- For the year ending 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 August 2015

And signed on their behalf by:

**T Hearne, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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

**Turnover policy**

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.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 July 2014	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>10,000</u>
<b>Amortisation</b>	
At 1 July 2014	4,000
Charge for the year	1,000
On disposals	-
At 30 June 2015	<u>5,000</u>
<b>Net book values</b>	
At 30 June 2015	<u>5,000</u>
At 30 June 2014	<u>6,000</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2014	1,722
Additions	166
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>1,888</u>
<b>Depreciation</b>	
At 1 July 2014	1,148
Charge for the year	501

On disposals	-
At 30 June 2015	<u>1,649</u>
<b>Net book values</b>	
At 30 June 2015	<u>239</u>
At 30 June 2014	<u>574</u>

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