

Company Number : 4588120

**TIM LINES CONSULTING
LIMITED**

**ABBREVIATED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 NOVEMBER 2005**



principa|alliance
MEMBER

**4 Home Farm, Luton Hoo Estate
Luton, Beds, LU1 3TD**

Tim Lines Consulting Limited

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Tim Lines Consulting Limited**Abbreviated balance sheet
as at 30 November 2005**

	Notes	£	2005 £	£	2004 £
Fixed assets					
Tangible assets	2		970		1,186
Current assets					
Debtors		18,842		3,250	
Cash at bank and in hand		11,011		13,156	
		<u>29,853</u>		<u>16,406</u>	
Creditors: amounts falling due within one year		<u>(28,713)</u>		<u>(16,286)</u>	
Net current assets			<u>1,140</u>		<u>120</u>
Net assets			<u>2,110</u>		<u>1,306</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>2,108</u>		<u>1,304</u>
Shareholders' funds			<u>2,110</u>		<u>1,306</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Tim Lines Consulting Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 30 November 2005**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 November 2005 and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221, and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 28 September 2006 and signed on its behalf by

**T E Lines
Director**



The notes on pages 3 to 4 form an integral part of these financial statements.

Tim Lines Consulting Limited

Notes to the abbreviated financial statements for the year ended 30 November 2005

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - Straight line over 3 years

1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director consider that a liability to taxation is unlikely to materialise.

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 December 2004 2,385

Additions 869

At 30 November 2005 3,254

Depreciation

At 1 December 2004 1,199

Charge for year 1,085

At 30 November 2005 2,284

Net book values

At 30 November 2005 970

At 30 November 2004 1,186

Tim Lines Consulting Limited

Notes to the abbreviated financial statements for the year ended 30 November 2005

..... continued

3. Share capital	2005	2004
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2