

Company Number : 4588120

**TIM LINES CONSULTING  
LIMITED**

**ABBREVIATED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
30 NOVEMBER 2004**



principa|alliance  
MEMBER

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



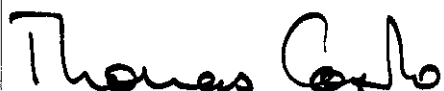
**Tim Lines Consulting Limited****Contents**

	<b>Page</b>
Accountants' report	<b>1</b>
Abbreviated balance sheet	<b>2 - 3</b>
Notes to the financial statements	<b>4 - 5</b>

**Tim Lines Consulting Limited**

**Accountants' report on the unaudited financial statements to the director of  
Tim Lines Consulting Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2004 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Thomas Cox & Co  
Chartered Accountants**

**3 Home Farm**

**Luton Hoo Estate**

**Luton**

**Beds**

**LU1 3TD**

**Date: 5 May 2005**

# Tim Lines Consulting Limited

## Abbreviated balance sheet as at 30 November 2004

	Notes	£	2004 £	£	2003 £
<b>Fixed assets</b>					
Tangible assets	2		1,186		808
<b>Current assets</b>					
Debtors		3,250		4,500	
Cash at bank and in hand		13,156		12,074	
		<u>16,406</u>		<u>16,574</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(16,286)</u>		<u>(15,829)</u>	
<b>Net current assets</b>			<u>120</u>		<u>745</u>
<b>Net assets</b>			<u>1,306</u>		<u>1,553</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			<u>1,304</u>		<u>1,551</u>
<b>Shareholders' funds</b>			<u>1,306</u>		<u>1,553</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 4 to 5 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 2004**

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 2004 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 5 May 2005 and signed on its behalf by

**T E Lines  
Director**



**The notes on pages 4 to 5 form an integral part of these financial statements.**

# Tim Lines Consulting Limited

## Notes to the abbreviated financial statements for the year ended 30 November 2004

### 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 £
<b>Cost</b>	
At 1 December 2003	1,212
Additions	1,173
At 30 November 2004	<u>2,385</u>
<b>Depreciation</b>	
At 1 December 2003	404
Charge for year	795
At 30 November 2004	<u>1,199</u>
<b>Net book values</b>	
At 30 November 2004	<u>1,186</u>
At 30 November 2003	<u>808</u>

# Tim Lines Consulting Limited

## Notes to the abbreviated financial statements for the year ended 30 November 2004

..... continued

3. Share capital	2004 £	2003 £
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>