

Company Registration No. 02555537 (England and Wales)

TIMBER PACKAGING AND PALLET CONFEDERATION

**TIMCON
(COMPANY LIMITED BY GUARANTEE)**

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

TIMBER PACKAGING AND PALLET CONFEDERATION
TIMCON
(COMPANY LIMITED BY GUARANTEE)
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**TIMBER PACKAGING AND PALLET CONFEDERATION
TIMCON
(COMPANY LIMITED BY GUARANTEE)
ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2012**

	Notes	2012 £	£	2011 £	£
Current assets					
Debtors		20,625		16,545	
Cash at bank and in hand		161,068		170,494	
		<u>181,693</u>		<u>187,039</u>	
Creditors: amounts falling due within one year		<u>(19,081)</u>		<u>(28,190)</u>	
Total assets less current liabilities		<u><u>162,612</u></u>		<u><u>158,849</u></u>	
Capital and reserves					
Other reserves		13,985		13,985	
Income and expenditure account		<u>148,627</u>		<u>144,864</u>	
		<u><u>162,612</u></u>		<u><u>158,849</u></u>	

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21 May 2013

Mr J M Dye
Director

Company Registration No. 02555537

**TIMBER PACKAGING AND PALLET CONFEDERATION
TIMCON
(COMPANY LIMITED BY GUARANTEE)
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012**

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts.

2 Members limited liability

The confederation is a company limited by guarantee and does not have share capital. Every member is liable to contribute a sum not exceeding £25 in the event of the company being wound up while being a member, or within one year thereafter.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.