TIMBER HILL LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED

31 MARCH 2012

THURSDAY

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A32   22/11/2012   #70
COMPANIES HOUSE

Timber Hill Limited
Pen-y-banc
Presteigne
Powys
LD8 2NH

TIMBER HILL LIMTED

ABBREVIATED BALANCE SHEET
31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets		-	-
Current assets			
Work in progress		2,000	620
Debtors, amounts falling due within one year		-	245
Cash at bank and in hand		3,131	4,579
		5,131	5,444
Creditors amounts falling due within one year		-	-
Net current assets		5,131	5,444
Total assets less current liabilities		£ 5,131	£ 5,444
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		5,031	5,344
Shareholders' funds		£ 5,131	£ 5,444

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under Section 477 Companies Act 2006, and no notice has been deposited under Section 476

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

Signed on behalf of the board of directors

R G Williams
Director

Approved by the board 9 November, 2012

TIMBER HILL LIMTED

NOTES TO THE ABBREVIATED ACCOUNTS
31 March 2012

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
Turnover represents the value of goods and services supplied by the company

Other accounting policies
Work in progress is valued at the lower of cost and net realisable value, which
includes all direct expenditure and an appropriate proportion of attributable overheads

2   CALLED UP SHARE CAPITAL

	2012	2011
Alloted, called up and fully paid		
100 (2011 - 100) Ordinary shares of £1 each	100	100