

REGISTERED NUMBER: 05019443 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

TIMES ACCOUNTANCY SERVICES LTD

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TIMES ACCOUNTANCY SERVICES LTD

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TIMES ACCOUNTANCY SERVICES LTD

Company Information for the Year Ended 31 March 2013

DIRECTORS:

Mrs W F Mulcock
M B Mulcock

SECRETARY:

M B Mulcock

REGISTERED OFFICE:

Alcala
Rectory Lane
Banstead
Surrey
SM7 3NY

REGISTERED NUMBER:

05019443 (England and Wales)

TIMES ACCOUNTANCY SERVICES LTD (Registered number: 05019443)

**Abbreviated Balance Sheet
31 March 2013**

	Notes	31 3 13 £	31 3 12 £
FIXED ASSETS			
Intangible assets	2	31,396	40,982
Tangible assets	3	738	1,514
		<u>32,134</u>	<u>42,496</u>
CURRENT ASSETS			
Debtors		36,499	30,532
Cash at bank		3,441	3,601
		<u>39,940</u>	<u>34,133</u>
CREDITORS			
Amounts falling due within one year		<u>63,541</u>	<u>39,608</u>
NET CURRENT LIABILITIES		<u>(23,601)</u>	<u>(5,475)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		8,533	37,021
CREDITORS			
Amounts falling due after more than one year		5,913	35,888
NET ASSETS		<u>2,620</u>	<u>1,133</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		2,520	1,033
SHAREHOLDERS' FUNDS		<u>2,620</u>	<u>1,133</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

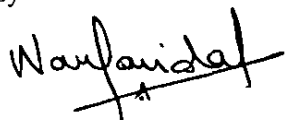
The notes form part of these abbreviated accounts

TIMES ACCOUNTANCY SERVICES LTD (Registered number: 05019443)

Abbreviated Balance Sheet - continued
31 March 2013

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

The financial statements were approved by the Board of Directors on 17 September 2013 and were signed on its behalf by



Mrs W F Mulcock - Director



M B Mulcock - Director

The notes form part of these abbreviated accounts

TIMES ACCOUNTANCY SERVICES LTD

Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of three years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 33% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	46,173
Additions	551
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At 31 March 2013	46,724
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AMORTISATION	
At 1 April 2012	5,191
Amortisation for year	10,137
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At 31 March 2013	15,328
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NET BOOK VALUE	
At 31 March 2013	31,396
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At 31 March 2012	40,982
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TIMES ACCOUNTANCY SERVICES LTD

Notes to the Abbreviated Accounts - continued for the Year Ended 31 March 2013

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	3,877
Additions	369
	<u>4,246</u>
At 31 March 2013	
DEPRECIATION	
At 1 April 2012	2,363
Charge for year	1,145
	<u>3,508</u>
At 31 March 2013	
NET BOOK VALUE	
At 31 March 2013	<u>738</u>
At 31 March 2012	<u>1,514</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 13 £	31 3 12 £
100	Ordinary		<u>100</u>	<u>100</u>