

**Registered Number 03683703**

**TIMESQUARE 2000 LIMITED**

**Abbreviated Accounts**

**31 December 2014**

## Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	185,000	180,000
		<u>185,000</u>	<u>180,000</u>
<b>Current assets</b>			
Debtors		80,451	83,189
Cash at bank and in hand		1,496	362
		<u>81,947</u>	<u>83,551</u>
<b>Creditors: amounts falling due within one year</b>	3	(17,922)	(7,786)
<b>Net current assets (liabilities)</b>		<u>64,025</u>	<u>75,765</u>
<b>Total assets less current liabilities</b>		<u>249,025</u>	<u>255,765</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(156,534)	(156,795)
<b>Total net assets (liabilities)</b>		<u>92,491</u>	<u>98,970</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Revaluation reserve		85,401	80,401
Profit and loss account		7,088	18,567
<b>Shareholders' funds</b>		<u>92,491</u>	<u>98,970</u>

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 September 2015

And signed on their behalf by:

**J P Jones, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2014

## 1 Accounting Policies

**Tangible assets depreciation policy**

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

Equipment - 25% on cost and 10% on cost

Included within fixed assets is a freehold investment property. In accordance with SSAP 19, investment properties are stated at open market value without any deduction for depreciation. Changes in the market value of investment properties are taken to total recognised gains and losses included in the notes to the accounts.

**Other accounting policies****DEFERRED TAX**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2014	181,381
Additions	-
Disposals	-
Revaluations	5,000
Transfers	-
At 31 December 2014	<u>186,381</u>
<b>Depreciation</b>	
At 1 January 2014	1,381
Charge for the year	-
On disposals	-
At 31 December 2014	<u>1,381</u>
<b>Net book values</b>	
At 31 December 2014	<u>185,000</u>
At 31 December 2013	<u>180,000</u>

## 3 Creditors

	2014	2013
	£	£
Secured Debts	156,534	156,795

Non-instalment debts due after 5 years

156,534 156,795

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.