

Company Registration No 03933257 (England and Wales)

THEMETIMES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010

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THEMETIMES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

THEMETIMES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Investments	2		43,222		29,710
Current assets					
Debtors		51,388		80,027	
Cash at bank and in hand		498,641		550,112	
		<u>550,029</u>		<u>630,139</u>	
Creditors amounts falling due within one year		<u>(2,400)</u>		<u>(46,096)</u>	
Net current assets			<u>547,629</u>		<u>584,043</u>
Total assets less current liabilities			<u>590,851</u>		<u>613,753</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>590,850</u>		<u>613,752</u>
Shareholders' funds			<u>590,851</u>		<u>613,753</u>

For the financial year ended 31 December 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 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 accounts, so far as applicable to the company

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

Approved by the Board for issue on 14/6/11


P M Rogers
Director

Company Registration No 03933257

THEMETIMES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

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 Investments

Fixed asset investments are recorded at the lower of cost and net realisable value

2 Fixed assets

	Investments
	£
Cost	
At 1 January 2010 & at 31 December 2010	216,338
Depreciation	
At 1 January 2010	186,628
Charge for the year	(13,512)
At 1 January 2010 & at 31 December 2010	173,116
Net book value	
At 31 December 2010	43,222
At 31 December 2009	29,710

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1

4 Transactions with directors

At the balance sheet date, the company was owed £1,388 by the director (2009 £15,012 owed by the company)