

Company Registration No 03933257 (England and Wales)

**THEMETIMES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2011**

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15/09/2012

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COMPANIES HOUSE

# THEMETIMES LIMITED

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# THEMETIMES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

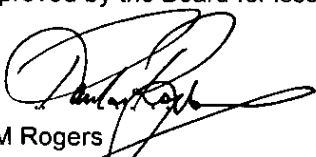
	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Investments	2		4,882		43,222
<b>Current assets</b>					
Debtors		289,199		51,388	
Cash at bank and in hand		303,048		498,641	
		592,247		550,029	
<b>Creditors amounts falling due within one year</b>		(1,800)		(2,400)	
<b>Net current assets</b>			590,447		547,629
<b>Total assets less current liabilities</b>			595,329		590,851
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			595,328		590,850
<b>Shareholders' funds</b>			595,329		590,851

For the financial year ended 31 December 2011 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 3/8/12

  
P M Rogers  
Director

Company Registration No 03933257

# THEMETIMES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

### 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 £
<b>Cost</b>	
At 1 January 2011 & at 31 December 2011	216,338
<b>Depreciation</b>	
At 1 January 2011	173,116
Charge for the year	38,340
At 1 January 2011 & at 31 December 2011	211,456
<b>Net book value</b>	
At 31 December 2011	4,882
At 31 December 2010	43,222

3 Share capital	2011 £	2010 £
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	1	1

### 4 Transactions with directors

At the balance sheet date, the company was owed £239,199 by the director (2010 £1,388) This amount was repaid in full post year end