

Company Registration No. 3933257 (England and Wales)

**THEMETIMES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2009**



# THEMETIMES LIMITED

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# THEMETIMES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2009

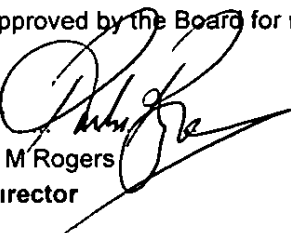
	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Investments	2		29,710		48,661
<b>Current assets</b>					
Debtors		80,027		56,061	
Cash at bank and in hand		550,112		602,456	
		<u>630,139</u>		<u>658,517</u>	
<b>Creditors amounts falling due within one year</b>		<u>(46,096)</u>		<u>(32,529)</u>	
<b>Net current assets</b>			<u>584,043</u>		<u>625,988</u>
<b>Total assets less current liabilities</b>			<u><u>613,753</u></u>		<u><u>674,649</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			<u>613,752</u>		<u>674,648</u>
<b>Shareholders' funds</b>			<u><u>613,753</u></u>		<u><u>674,649</u></u>

For the financial year ended 31 December 2009 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 August 2010

  
P M Rogers  
Director

Company Registration No. 3933257

# THEMETIMES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

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### 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 2009	216,638
Disposals	(300)
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At 31 December 2009	216,338
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<b>Depreciation</b>	
At 1 January 2009	167,977
On disposals	(300)
Charge for the year	18,951
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At 31 December 2009	186,628
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<b>Net book value</b>	
At 31 December 2009	29,710
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At 31 December 2008	48,661
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### 3 Share capital

	2009 £	2008 £
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	1	1
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