

Registered Number 04633802

TIMOTHY DUBENS LIMITED

Abbreviated Accounts

30 April 2008

**TIMOTHY DUBENS LIMITED**

**Registered Number 04633802**

**Balance Sheet as at 30 April 2008**

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Intangible	2		<u>32,898</u>		<u>42,262</u>
Total fixed assets			<u>32,898</u>		<u>42,262</u>
<b>Current assets</b>					
Debtors				1	
Cash at bank and in hand		12,115		20,272	
Total current assets		<u>12,115</u>		<u>20,273</u>	
<b>Creditors: amounts falling due within one year</b>		(458)		(10,705)	
Net current assets			11,657		9,568
Total assets less current liabilities			<u>44,555</u>		<u>51,830</u>
Total net Assets (liabilities)			44,555		51,830
<b>Capital and reserves</b>					
Called up share capital			1		1
Profit and loss account			<u>44,554</u>		<u>51,829</u>
Shareholders funds			<u>44,555</u>		<u>51,830</u>

- a. For the year ending 30 April 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts 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 section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 10 October 2008

And signed on their behalf by:

A.C.Trigg, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 30 April 2008

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents all sales invoiced for the year including recoverable expenses.

**2 Intangible fixed assets**

Cost Or Valuation	£
At 30 April 2007	60,375
At 30 April 2008	<u>60,375</u>
Depreciation	
At 30 April 2007	18,113
Charge for year	9,364
At 30 April 2008	<u>27,477</u>
Net Book Value	
At 30 April 2007	42,262
At 30 April 2008	<u>32,898</u>